

**SCHOOL BUILDING COMMITTEE**

OCT 17 '12 PM12:54

**MEETING MINUTES**

**AUGUST 22, 2012**

- 1.) Co-Chairman Higgins called the joint meeting with the Board of Selectmen to order at 6:00 PM in the McCloskey Middle School Library located at 62 Capron Street.

<u>Members</u>	<u>Position</u>	<u>Present</u>	<u>Absent</u>
Dan Deveau	Co-Chairman	X	
Mike Legendre		X	
John Higgins	Co-Chairman	X	
Eugene O'Rourke		X	
Jeff Stewart	Secretary		X
Don Sawyer	Vice Chairman	X	
Kevin Kuros		X	
Jane Keegan		X	
Bruce Desilets		X	
Ed Maharay		X	
Dennis Ryan			X
<u>Non-Voting</u>			
Sean Hendricks	Town Manager		X
Kevin Carney	Superintendent	X	
Tara Bennett	UHS Principal		X
Jeff Luxenberg	Joslin Lesser		X
David Krawitz	Joslin Lesser	X	
Bill McNally	Joslin Lesser		X
Gene Raymond	Raymond Design	X	
Jeff Yost	Raymond Design		X
Leslie Fanger	BSC Group		X
Tony Miliote	Shawmut		X
Luke Grady	Shawmut		X
Tim Hurdlebrink	Shawmut	X	
Peter L'Hommedieu	Shawmut		X
Josiah Herbert	Shawmut		X

- 2.) Pledge of Allegiance

- 3.) *No Agenda Item listed on the Agenda*

#### **4.) Approval of Meeting Minutes:**

**MSDV** by SBC Member Maharay, seconded by SBC Member O'Rourke, to accept and approve the 7/18/12 Meeting Minutes. The **VOTE** was **7-0-2** (SBC Members Kuros and Desilets were not present at the 7/18/12 Meeting and abstained from vote). (copy attached to these minutes).

#### **5.) Approval of Budget Transfers**

**MSDV** by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve a budget transfer totaling \$6,600.00 from A&E Site Survey (Classification Code #0204-0400) to A&E Geotech (Classification Code #0204-0300). The **VOTE** was **UNANIMOUS**.

**MSDV** by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve budget transfers FROM Advertising (Classification Code #0103-0000) totaling \$38,447.00, Other Admin. (Classification Code #0199-0000) totaling \$1,500.00, A&E Printing (Classification Code #0203-0200) totaling \$35,000.00, Testing (Classification Code# 0602-0000) totaling \$8,308.00, Other Misc. Moving (Classification Code #0699-0000) totaling \$15,000.000, Owner's Contingency (Classification Code #0801-0000) totaling \$111,132.00, and Construction Contingency (Classification Code #0507-0000) totaling \$42,513.000 TO Construction Change Orders (Classification Code #0508-0000). The **VOTE** was **UNANIMOUS**.

#### **6.) Approval of Commitments**

**MSDV** by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve Amendment #14 of the Raymond Design & Associates designer services contract totaling \$6,600.00 increasing the total Contract for Designer Services to \$3,593,155.00 and forward to the Board of Selectmen for execution of Amendment #14. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

**MSDV** by SBC Vice-Chairman Sawyer, seconded by SBC Member Keegan, that the Committee reduce the previously approved not to exceed amounts for Masonry Testing by a total of (\$3,678.00) and Steel Testing by a total of (\$4,630.00). The **VOTE** was **UNANIMOUS**.

**MSDV** by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve Amendment #12 titled "Construction Contract for Construction Manager at Risk Services" for Prime Contract Change Order #10, comprised of Change Order Request #'s 123-131, totaling \$251,900.00, thereby, increasing the total construction budget to \$38,293,904.00, and forward to the Board of Selectmen for execution of Amendment #11. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

**7.) Approval of Outstanding Invoices:**

**MSDV** by SBC Vice-Chairman Sawyer, seconded by SBC Member Keegan, that the Committee approve John Turner Consulting, Inc. Invoice #'s 11WOR001-18 totaling \$2,265.00, 11WOR001-19 totaling \$1,820.00, 11WOR001-20 totaling \$1,465.00, and 11WOR001-21 totaling \$2,000.00, as per the terms of the contract. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

**MSDV** by SBC Vice-Chairman Sawyer, seconded by SBC Member Desilets, that the Committee approve UTS of Massachusetts Invoice #48770 totaling \$829.38 as per the terms of the contract. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

**MSDV** by SBC Vice-Chairman Sawyer, seconded by SBC Member Keegan, that the Committee approve Raymond Design Associates Invoice #2012-08-01 totaling \$57,904.00 as per the terms of the contract. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

**MSDV** by SBC Vice-Chairman Sawyer, seconded by SBC Member Desilets, that the Committee approve Joslin, Lesser & Associates Invoice #34 totaling \$44,000.00 as per the terms of the contract. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

**MSDV** by SBC Vice-Chairman Sawyer, seconded by Member Maharay, that the Committee approve Shawmut Design & Construction Application #17 totaling \$1,150,712.20 per terms of the contract. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

**MSDV** by SBC Vice-Chairman Sawyer seconded by SBC Member Desilets, that the Committee approve Ockers Company Invoice #'s 100821 totaling \$800.00, 100827 totaling \$2,158.00, 100874 totaling \$634.00, 101000 totaling \$3,621.00, and 101030 totaling \$3,300.00 for technology equipment. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

**8.) Construction Progress Update:** Tim Hurdlebrink, Shawmut Design & Construction, provided the Committee with a construction project update for the final facility construction and punch list phase along with the ongoing field construction project.

**9.) Old / New Business:** None

**10.) Next Meeting September 19, 2012 at the new Uxbridge High School facility.**

- 11.) With no additional business, MSDV by SBC Member Maharay, seconded by SBC Member Keegan, "to adjourn meeting" at 7:54 PM. The VOTE was UNANIMOUS.

*Note: Meeting was recorded for local cable access.*

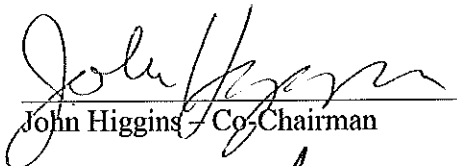
*MSDV: Moved, Seconded, Discussed & Voted*

*Respectfully Submitted,  
Donald R. Sawyer, Vice Chairman*

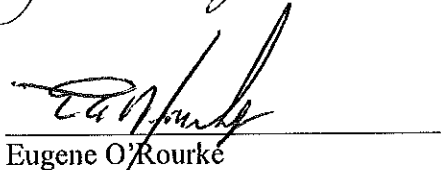
MEETING MINUTES

AUGUST 22, 2012

SCHOOL BUILDING COMMITTEE:

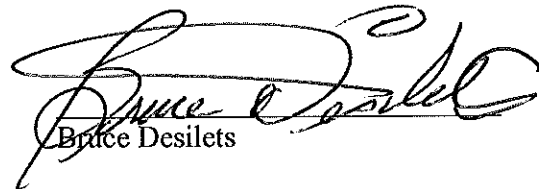
  
John Higgins - Co-Chairman

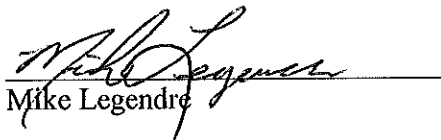
  
Dan Deveau - Co-Chairman

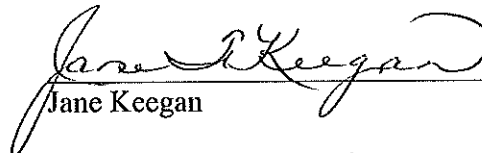
  
Eugene O'Rourke

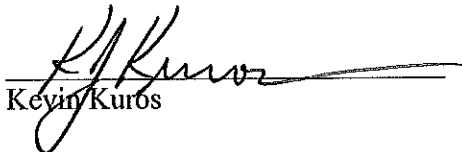
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Jeff Stewart - Secretary

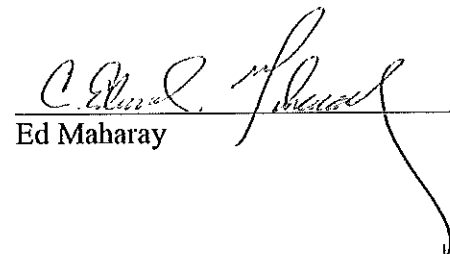
  
Don Sawyer - Vice Chairman

  
Bruce Desilets

  
Mike Legendre

  
Jane Keegan

  
Kevin Kuros

  
Ed Maharay

\_\_\_\_\_  
Dennis Ryan



Do Not Write in this Space

Town of Uxbridge

☒ Meeting

☐ Cancellation

Board or Commission School Building Comm.  
Meeting Date 22-Aug-12  
Place Former High School Library  
Authorized Signature \_\_\_\_\_

Time 6:00 p.m.

- 1 Call to Order
- 2 Pledge of Allegiance
- 4 Approval of Meeting Minutes (Vote)
- 5 Approval of Budget Transfer (Vote)
- 6 Approval of Commitments (Vote)
- 7 Approval of Invoices (Vote)
- 8 Construction Progress Update
- 9 Old/New Business
- 10 Next Meetings  
Wednesday, September 19, 2012
- 11 Adjournment

**Meeting Postings:**

- \* Except in an emergency, a public body must post notice of a meeting at least 48 hours in advance, excluding Saturday's, Sunday's and legal holidays, except in emergencies.
- \* "Emergency" is a sudden, generally unexpected occurrence or set of circumstances demanding immediate action.
- \* In an emergency, a public body shall post notice as soon as reasonably possible prior to a meeting.
- \* Notice must include date, time and place of meeting.
- \* Must include listing of topics the chair reasonably anticipates will be discussed at the meeting.
- \* Topics must give enough specificity so that the public will understand what will be discussed.
- \* Public bodies are encouraged to update the notice when aware of new topic within the 48 hour period before the meeting.
- \* Chairs should not post notices so far in advance that there is a high likelihood that new topics will arise, unless the chair updates the notice with any such new topics 48 hours in advance of the meeting.

## SCHOOL BUILDING COMMITTEE

### MEETING MINUTES

JULY 18, 2012

- 1.) Co-Chairman Higgins called the joint meeting with the Board of Selectmen to order at 6:02 PM in the McCloskey Middle School Library located at 62 Capron Street.

<u>Members</u>	<u>Position</u>	<u>Present</u>	<u>Absent</u>
Dan Deveau	Co-Chairman	X	
Mike Legendre		X	
John Higgins	Co-Chairman	X	
Eugene O'Rourke		X	
Jeff Stewart	Secretary		X
Don Sawyer	Vice Chairman	X	
Kevin Kuros			X
Jane Keegan		X	
Bruce Desilets			X
Ed Maharay		X	
Dennis Ryan		X	
<u>Non-Voting</u>			
Sean Hendricks	Town Manager	X	
Kevin Carney	Superintendent	X	
Tara Bennett	UHS Principal	X	
Jeff Luxenberg	Joslin Lesser		X
David Krawitz	Joslin Lesser	X	
Bill McNally	Joslin Lesser		X
Gene Raymond	Raymond Design	X	
Jeff Yost	Raymond Design		X
Leslie Fanger	BSC Group		X
Tony Miliote	Shawmut		X
Luke Grady	Shawmut		X
Jonathon Morini	Shawmut		X
Peter L'Hommedieu	Shawmut		X
Josiah Herbert	Shawmut	X	X

- 2.) Pledge of Allegiance

- 3.) Public Comment - NONE

**4.) Approval of Meeting Minutes:**

MSDV by SBC Co-Chairman Deveau, seconded by SBC Member O'Rourke, to accept and approve the 6/13/12 Meeting Minutes. The VOTE was UNANIMOUS. (copy attached to these minutes).

**5.) Approval of Budget Transfers**

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Keegan, that the Committee approve a budget transfer totaling \$42,792.00 from Construction Contingency (Classification Code #0507-0000) to Construction Change Orders (Classification Code #0508-0000). The VOTE was UNANIMOUS.

**6.) Approval of Commitments**

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve Amendment #11 titled "Construction Contract for Construction Manager at Risk Services" for Prime Contract Change Order #9, comprised of Change Order Request #'s 113-122, totaling \$42,792.00, thereby, increasing the total construction budget to \$38,042,004.00, and forward to the Board of Selectmen for execution of Amendment #11. The VOTE was UNANIMOUS. (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee increase John Turner Consulting, Inc.'s maximum total not to exceed \$28,000 for testing purposes. The VOTE was UNANIMOUS.

**7.) Approval of Outstanding Invoices:**

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve Raymond Design Associates Invoice #2012-07-01 totaling \$48,516.00 as per the terms of the contract. The VOTE was UNANIMOUS. (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve Joslin, Lesser & Associates Invoice #33 totaling \$44,000.00 as per the terms of the contract. The VOTE was UNANIMOUS. (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer, seconded by Member Maharay, that the Committee approve Shawmut Design & Construction Application #16 totaling \$1,187,879.38 per terms of the contract. The VOTE was UNANIMOUS. (copy attached to these minutes).

- 8.) **Review Cost Menu, Allocate GMP Savings:** David Krawitz, Joslin, Lesser & Associates, provided the Committee with a review of project contingency monies along with "UHS Discretionary Changes" dated 7/17/12 (copy attached to these minutes).

MSDV by SBC Member Maharay, seconded by SBC Member Keegan, that the Committee authorize the recommended list of discretionary changes plus add the sixth tennis court and football "D-Zone" for total package of the "UHS Discretionary Changes" dated 7/17/12 ( and copy attached to these minutes) list Item #'s "1", "2A", "3A", "4B", "5", "10", and "12".

MSDV by SBC Member Keegan, seconded by SBC Vice-Chairman Sawyer, to amend the motion remove items "4B" and "12" from motion. The **VOTE** was **UNANIMOUS**.

The **VOTE** on the amended motion was 6-2-0. (SBC Co-Chairman Deveau and SBC Co-Chairman Deveau voted 'NAY').

*Higgins*

- 9.) **Shawmut Construction Update:** Josiah Herbert, Shawmut Design & Construction, provided the Committee with a construction project update for the final facility construction and punch list phase along with the ongoing field construction project.

- 10.) **Old / New Business:** The "Ribbon Cutting Ceremony" for the new facility will be held on August 20<sup>th</sup>, 2012 at 10:00 AM.

- 11.) **Town Manager Action Items:** The Committee requested that the Town Manager hold official discussion with the Board of Selectmen with regards to PEG Access funding of applicable items not currently funded in the facility project. One example is funding of a press box located on the multipurpose field.

- 12.) **Next Meeting August 22, 2012 at the new Uxbridge High School facility.**

- 13.) With no additional business, MSDV by SBC Member Keegan, seconded by SBC Member Legendre, "to adjourn meeting" at 7:53 PM. The **VOTE** was **UNANIMOUS**.

*Note: Meeting was recorded for local cable access.*

*MSDV: Moved, Seconded, Discussed & Voted*

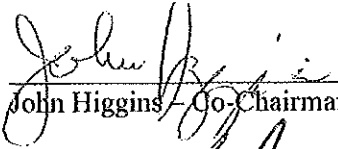
*Respectfully Submitted,  
Donald R. Sawyer, Vice Chairman*

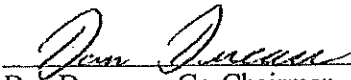


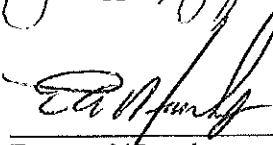
MEETING MINUTES

JULY 18, 2012

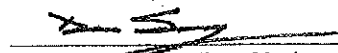
SCHOOL BUILDING COMMITTEE:

  
John Higgins - Co-Chairman

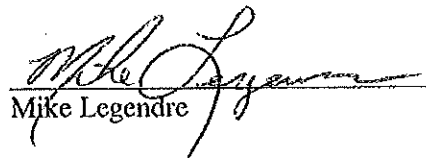
  
Dan Deveau - Co-Chairman

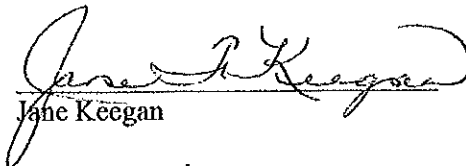
  
Eugene O'Rourke

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Jeff Stewart - Secretary

  
Don Sawyer - Vice Chairman

\_\_\_\_\_  
Bruce Desilets

  
Mike Legendre

  
Jane Keegan

\_\_\_\_\_  
Kevin Kuros

  
Ed Maharay

\_\_\_\_\_  
Dennis Ryan

## JOSLIN, LESSER + ASSOCIATES, INC.

### MEMORANDUM

To: Don Sawyer, Uxbridge Public Schools  
From: David Krawitz - Joslin, Lesser + Associates, Inc.  
Date: August 21st, 2012  
Re: Monthly Approvals: Uxbridge High School  
Cc: Uxbridge School Building Committee and Board of Selectmen

Enclosed for processing are the following budget transfer, commitments and invoices to be considered at the August 22nd, 2012 SBC and BOS Meeting.

#### BUDGET TRANSFERS

The budget transfer below will shift uncommitted funds within the current Architectural and Engineering Budget lines to support RDA Amendment #14 which is presented below in the amount of \$6,600, for PEER Geotechnical consulting services. This transfer will not reduce the amount in Owner's Contingency, which will remain at the current value of \$126,188.

TRANSFER						
From Classification Code	From Classification Name	To Classification Code	To Classification Name	Budget Revision Amount	Reason for Transfer	Amount Remaining in Owner's Contingency
0204-0400	A&E-Site Survey	0204-0300	A&E Geotech	\$6,600	To fund RDA Amendment #14	\$126,188

Monthly Invoice Summary  
Page 2

The budget transfer below will shift funds from multiple line items within the Total Project Budget to fund Change Order #10 which includes a number of routine coordination items as well as a commitment to build the North Athletic Fields. In most cases below we are recommending a transfer of uncommitted funds from categories that were part of the original project budget but are not anticipated to be needed. The project has achieved Substantial Completion and a Certificate of Occupancy so we believe it is now safe to release those funds.

We are also recommending a transfer from Owner's Contingency to Change Orders to fund the fields work, which would leave a balance of only \$15,056 for additional soft costs, such as design fees or FFE items. We believe this is adequate given the advanced state of the project.

We also recommend a transfer from Construction Contingency to Change Orders to fund COR's #123-130, the non-fields items within Change Order #10, in the amount of \$42,513, which will leave \$195,260 remaining in Construction Contingency which we believe will be adequate to cover remaining items on the PCO log.

TRANSFERS TO FUND SDC AMENDMENT #12/CHANGE ORDER # 10						
From Classification Code	From Classification Name	To Classification Code	To Classification Name	Budget Revision Amount	Amount Remaining in Owner's Contingency	Amount Remaining in Construction Contingency
0103-0000	Advertising	0508-0000	Change Orders	\$38,447	\$126,188	\$237,773
0199-0000	Other Admin	0508-0000	Change Orders	\$1,500	\$126,188	\$237,773
0203-0200	A&E Printing Over Min.	0508-0000	Change Orders	\$35,000	\$126,188	\$237,773
0602-0000	Testing	0508-0000	Change Orders	\$8,308	\$126,188	\$237,773
0699-0000	Other Misc. Moving	0508-0000	Change Orders	\$15,000	\$126,188	\$237,773
0801-0000	Owner's Contingency	0508-0000	Change Orders	\$111,132	\$15,056	\$237,773
0507-0000	Construction Contingency	0508-0000	Change Orders	\$42,513	\$15,056	\$195,260
<b>Total Transfer To Change Orders:</b>				<b>\$251,900</b>	<b>\$15,056</b>	<b>\$195,260</b>

The total project costs remain within the Project Budget for this transfer from Owner's Contingency. Joslin Lesser recommends that the Uxbridge School Building Committee and Board of Selectmen approve this budget transfer.

Monthly Invoice Summary  
Page 3

**COMMITMENTS**

**RDA AMENDMENT #14**

The Town had previously approved RDA Amendment #13 which included funds for PEER associates to provide geotechnical consulting services to review on site soils conditions to ensure that the south athletic fields were constructed according to specifications. A number of unanticipated conditions were discovered and PEER input was required to ensure that the fields were built in the most cost effective manner. Therefore PEER spent more consulting time than their commitment, however the project team believes this was in good faith and in the best interests of the project and recommends increasing the commitment to cover the cost of their services. This Amendment #14 covers the balance of those services, \$6,600. To the best of our knowledge this work is NOT eligible for reimbursement from the Massachusetts School Building Authority because it supports construction of athletic fields.

RDA COMMITMENTS				(Fee Proposals)
Vendor	Pro-Pay Code #	Budget Category	Description of Services	Contract Amount
RDA	0204-0300	A&E Geotech	Additional PEER site inspections	\$6,600
			<b>TOTAL RDA Amendment #14:</b>	<b>\$6,600</b>

**TESTING**

The Town had previously approved commitments for multiple Testing disciplines in the form of Not To Exceed limits. The testing for Masonry and Steel are complete, and the actual billings are less than the commitments, therefore we recommend reducing the commitments in these areas so that the funds can be used for Change Orders.

TESTING REDUCED COMMITMENTS				(Fee Proposals)
Vendor	Pro-Pay Code #	Budget Category	Description of Services	Contract Amount
UTS	0602-0000	Testing	Reduce Masonry Testing Commitment	(\$3,678)
UTS	0602-0000	Testing	Reduce Steel Testing Commitment	(\$4,630)
			<b>TOTAL Reduced Testing Commitment:</b>	<b>(8,308)</b>

**SHAWMUT AMENDMENT #12 / Change Order #10**

Change Order #10 includes 9 Change Order Requests which have been reviewed with the Town representatives, JLA and RDA for fair value and ownership. The first eight items are for coordination or to address concerns raised by inspectional agencies. The last item is to build the North Field (soccer and baseball) in the amount of \$209,387. The fields will be built at the current sub-grade levels which were the original design grade. This item will not be eligible for MSBA reimbursement.

Please note that the Change Order numbering sequence is not the same as the Contract Amendment numbering sequence because the base SDC contract was for pre-construction only and the first 2 amendments were for the mini GMP and main GMP.

SHAWMUT COMMITMENTS				(Fee Proposals)
Vendor	Pro-Pay Code #	Budget Category	Description of Services	Contract Amount
Shawmut	0508-0000	Change Orders	Change Order #12	\$251,900
			<b>TOTAL Shawmut Amendment #10:</b>	<b>\$251,900</b>

Joslin Lesser + Associates recommends that the Uxbridge High School Building Committee recommend to the Board of Selectmen the approval of these commitments.

Monthly Invoice Summary  
Page 4

INVOICES

The following invoices are presented for approval. The RDA invoice is divided into sub-categories because they have multiple Pro-Pay codes and need to be submitted accordingly by the Town to qualify for reimbursement from the MSBA. The Schedule of Values on Pages 2-4 of the Shawmut Application for Payment is divided into sub-categories with multiple Pro-Pay codes because it needs to be submitted accordingly by the Town to qualify for reimbursement from the MSBA, the total amount certified is listed below.

INVOICES (Payments)					
ProPay Code	Vendor	Invoice #	Budget Category	Description of Services	Invoice \$
0602-0000	JTC	11WOR001-18	Testing	Soils Testing	\$ 2,265.00
0602-0000	JTC	11WOR001-19	Testing	Soils Testing	\$ 1,820.00
0602-0000	JTC	11WOR001-20	Testing	Soils Testing	\$ 1,465.00
0602-0000	JTC	11WOR001-21	Testing	Soils Testing	\$ 2,000.00
0602-0000	UTS	448770	Testing	Concrete Testing	\$ 829.38
0201-0500	RDA	2012-08-01	Construction Documents	Architectural Support for BSC Contract Docs Revisions	\$ 1,920.00
0201-0700	RDA	2012-08-01	Construction Contract Admin	Construction Contract Administration	\$ 17,900
0201-0800	RDA	2012-08-01	Closeout	Closeout and Punch List	\$ 25,434.00
0204-0300	RDA	2012-08-01	Geo	BSC SWPPP	\$ 9,680.00
0204-0300	RDA	2012-08-01	Geo	BSC SWPPP	\$ 940.00
0204-0500	RDA	2012-08-01	Wetlands	Wetlands SWPPP	\$ 2,030.00
Total Invoice	RDA	2012-08-01			\$ 57,904.00
0102-0700	JLA	34	Construction Contract Admin	Construction Contract Administration	\$ 44,000
Multiple	SDC	App #17	Construction	Construction	\$ 362,162.80
0508-0000	SDC	App #17	Change Orders	PCCO's	\$ 788,549.40
Total App	SDC	App #17			\$ 1,150,712.20

The Invoices listed above are consistent with the Total Project Budget and to the best of our knowledge are eligible for reimbursement from the Massachusetts School Building Authority. Joslin Lesser + Associates recommends that the Uxbridge High School Building Committee approve these invoices.

# **ATTACHMENT F**

## **CONTRACT FOR DESIGNER SERVICES**

### **AMENDMENT NO. 14**

**WHEREAS**, the Town of Uxbridge ("Owner") and Raymond Design Associates, Inc., (the "Designer") (Collectively, the "Parties") entered into a contract for Designer Services for the Uxbridge High School Project on August 10, 2009 (the "Contract"); and

**WHEREAS**, Amendment No. 1 was approved by the SBC on October 28, 2009 and  
Amendment No. 2 was approved by the SBC on April 29, 2010 and  
Amendment No. 3 was approved by the SBC on August 5, 2010 and  
Amendment No. 4 was approved by the SBC on August 18, 2010 and  
Amendment No. 5 was approved by the SBC on October 7, 2010 and  
Amendment No. 6 was approved by the SBC on November 29, 2010 and  
Amendment No. 7 was approved by the COWG on December 15, 2010 and  
Amendment No. 8 was approved by the SBC on February 2, 2011 and  
Amendment No. 9 was approved by the SBC on May 18, 2011 and  
Amendment No. 10 was approved by the SBC on October 26, 2011 and  
Amendment No. 11 was approved by the SBC on April 11th, 2012 and  
Amendment No. 12 was approved by the SBC on May 9th, 2012 and  
Amendment No. 13 was approved by the SC on June 13th, 2012,

**WHEREAS**, the parties wish to amend the Contract with Amendment No. 14 as of August 22, 2012;

**NOW, THEREFORE**, in consideration of the promises and the mutual covenants contained in this Amendment, and other good and valuable consideration, the receipt and legal sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

1.

The Owner hereby authorizes the Designer to perform additional services pursuant to Article 8 of the Contract and as specified in Section 4.11 to provide services for geotechnical consulting for construction of athletic fields:

Proposed Additional Fee: **\$6,600**

2. For the performance of services required under the Contract, as amended, the Designer shall be compensated by the Owner in accordance with the following Fee for Basic Services:

Fee for Basic Services	Original Contract	Previous Amendments	Amount of This Amendment	After This Amendment
Feasibility Study Phase	\$120,000	\$34,650		\$154,650
Schematic Design Phase	\$180,000	\$26,510		\$206,510
Design Development Phase		\$640,000		\$640,000
Construction Doc Phase		\$1,133,420		NTE \$1,133,420
Bidding Phase		\$83,960		\$83,960
Construction Phase		NTE \$901,000		NTE \$901,000
Completion Phase		\$94,200		\$94,200
GeoTech & GeoEnv		NTE \$122,053	\$6,600	NTE \$128,653
Site Survey		NTE \$41,250		NTE \$41,250
Wetlands		NTE \$141,312		NTE \$141,312
Traffic Studies		NTE \$68,200		NTE \$68,200
Total Fee	\$300,000	NTE \$3,286,555	\$6,600	NTE \$3,593,155

3. The Construction Budget shall be as follows:

Original Budget:	\$35,293,766
Amended Budget:	\$37,293,766

4. The Project Schedule shall be as follows:

Original Schedule:	
Amended Schedule:	Design Development Complete 10/07/10
	Construction Documents Complete 02/04/11
	Substantial Building Completion 07/27/12
	Substantial Fields Completion 11/16/12

5. This Amendment contains all of the terms and conditions agreed upon by the Parties as amendments to the original Contract. No other understandings or representations, oral or otherwise, regarding amendments to the original Contract shall be deemed to exist or bind the Parties, and all other terms and conditions of the Contract

IN WITNESS WHEREOF, the Owner, with the prior approval of the Authority, and the Designer have caused this Amendment to be executed by their respective authorized officers.

OWNER

PETER A. PETRILLO  
(print name)  
BOS CHAIR  
(print title)  
By: Peter A. Petrillo  
(signature)  
Date: 8/02/12

DESIGNER

GENE S. RAYMOND, JTL  
(print name)  
PRESIDENT, RAYMOND DESIGN ASSOCIATES, INC  
(print title)  
By: [Signature]  
(signature)  
Date: August 17, 2012



**Raymond Design Associates, Inc.**  
60 Ledgewood Place, Rockland, Massachusetts 02370  
Telephone 781-561-5270

August 17, 2012

Uxbridge School Building Committee  
c/o Joslin, Lesser + Associates, Inc.  
44 Pleasant Street  
Watertown, Massachusetts 02472  
Attn: David Krawitz

Re: Contract Amendment #14 – Additional Services  
Uxbridge High School

David:

We are pleased to submit our proposal for Additional Services for the Design Development thru Completion Phases of Designer Services for the new Uxbridge High School.

This proposal is based on the Request for Designer Services (RFS), dated May 6, 2009, the Contract for Designer Services, signed by the Owner August 10, 2009, the Schematic Design submission, dated June 11, 2010, and the Form 3011 approved by the MSBA Board at their meeting held on July 28, 2010.

#### **BACKGROUND**

At the May 8, 2012 Town Meeting, voters approved approximately \$2 million in additional funding to install playfield and track & field infrastructure on the 'South Field Area' at Uxbridge High School, including a running track, artificial turf multi-purpose field, fencing, a foundation for a future press box, underground conduit for future accessories that will require electrical power and/or data connections, and pedestrian paths.

Contract Amendment #13 allocated \$4,400 for hourly geotechnical oversight by PEER Consulting. Given the complex nature of the existing soils at the site and the Owner's desire to value engineer the work to the furthest extent practical (while maintaining 100% integrity of the finished product), the geotechnical consultant required office and field time beyond the oversight anticipated under Amendment #13. In the end, the project required a small amount of additional geotechnical engineering expertise and, by adjusting sub-grade soil blends, the Owner was able to harvest approximately \$150,000 in construction savings on the south track/multi-purpose field alone.

#### **SCOPE OF SERVICES**

Additional Services, as defined in the contract for Designer Services, for the following professional services to be completed during the Design Development through Completion Phases:

- Provide the Town of Uxbridge with additional project-related Geotechnical services as articulated below, including:
  - Additional site visits and field reports
  - Recommendations related to sub-base issues.



**COMPENSATION**

Compensation is being requested for Additional Services from Design Development through the Completion Phase. These amounts are in addition to our authorization to date on the project for Basic Services from the Feasibility Study through the Project Completion Phases and in addition to previous authorizations to date for additional sub-consultant services not included in the scope of the Basic Services, all of which were authorized in Amendments #1 thru #13.

**Basic Services**

- Basic Services for Feasibility Study & Schematic Design: \$300,000
- Design Development (Amendment #3) \$640,000
- Contract Documents (Amendment #3) \$1,115,000
- Bidding (Amendment #3) \$80,000
- Contract Administration (Amendment #3) \$895,000
- Closeout (Amendment #3) \$94,200

**Total Basic Services** **\$3,124,200**

**Previously Approved Additional Services**

- Additional Services to Date (Amendments #1-13 less #3): **\$462,355**

**Additional Services – Amendment #14**

- PEER Consultants: Geotechnical Services
  - Not to Exceed \$6,000 x 1.1 Markup = \$6,600

**Total Additional Services – Amendment #14 Not-to-Exceed:** **\$6,600**

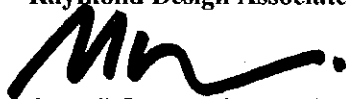
**Total Services = Basic Services + Amendments #1 - 14:** **\$3,593,155**

**ASSUMPTIONS**

Please find Peer Associates Invoice, dated August 14, 2012 attached.

All provisions of our Agreement remain in effect except as specifically modified by this amendment.

Sincerely Yours,  
Raymond Design Associates, Inc.



Gene S. Raymond Jr., AIA  
President



## PEER Consultants, P.C.

This invoice has been sold and assigned to and is payable to:  
Wells Fargo Business Credit  
P.O. Box 823280  
Philadelphia, PA 19182-3280  
For information please call (703) 462-2280

**To:**

Mr. Gene Raymond, Jr.  
Raymond Design Associates, Inc.  
222 North Street  
Hingham, MA 02043

Invoice No. 27665

08/14/12

### Geotechnical Construction Inspections

Uxbridge High School, Uxbridge, MA

Requisition # 08

PEER Project # 4576-03

Billing: October 1, 2011 through July 31, 2012

#### GEOTECH INSPECTIONS/REPORTS

June 8 (6 x \$160)	\$	960.00
June 11 (3 x \$160)	\$	480.00
June 12 (1 x \$160)	\$	160.00
June 13 (2 x \$160)	\$	320.00
June 20 (8 x \$160)	\$	1,280.00
June 21 (8 x \$160)	\$	1,280.00
June 22 (8 x \$160)	\$	1,280.00
June 23 (8 x \$160)	\$	1,280.00
June 24 (8 x \$160)	\$	1,280.00
July 3 (6 x \$160)	\$	960.00
July 11 (4.5 x \$160)	\$	720.00
	\$	10,000.00

Total Invoice

\$ 10,000.00

Reviewed and Certified by:  
PEER Consultants, PC

Paul Marbach  
Corporate Controller

# CONSTRUCTION CONTRACT FOR CONSTRUCTION MANAGER AT RISK SERVICES

## AMENDMENT NO. 12

WHEREAS, the Town of Uxbridge ("Owner") and Shawmut Design and Construction, (the "Construction Manager at Risk") (Collectively, the "Parties") entered into a contract for Construction Management for the Uxbridge High School Project on October 12, 2010 (the "Contract"); and

WHEREAS, the parties agreed to Amendment No. 1 (Mini-GMP) to the Contract in the amount of \$10,085,382 effective as of February 3rd, 2011; and

WHEREAS, the parties agreed to Amendment No. 2 (Main GMP) to the Contract in the amount of \$25,180,437 effective as of March 30th, 2011; and

WHEREAS, the parties agreed to Amendment No. 3 to the Contract in the amount of \$45,243 effective as of May 18th, 2011; and

WHEREAS, the parties agreed to Amendment No. 4 to the Contract in the amount of \$6,047 effective as of August 17th, 2011; and

WHEREAS, the parties agreed to Amendment No. 5 to the Contract in the amount of \$55,972 effective as of October 26th, 2011; and

WHEREAS, the parties agreed to Amendment No. 6 to the Contract in the amount of \$14,213 effective as of December 14th, 2011; and

WHEREAS, the parties agreed to Amendment No. 7 to the Contract in the amount of \$102,122 effective as of February 22nd, 2012; and

WHEREAS, the parties agreed to Amendment No. 8 to the Contract in the amount of \$413,258 effective as of April 11th, 2012; and

WHEREAS, the parties agreed to Amendment No. 9 to the Contract in the amount of \$2,000,000 effective as of May 9th, 2012; and

WHEREAS, the parties agreed to Amendment No. 10 to the Contract in the amount of \$27,354 effective as of June 13th, 2012; and

WHEREAS, the parties agreed to Amendment No. 11 to the Contract in the amount of \$42,792 effective as of July 18th, 2012; and

WHEREAS, effective as of August 22nd, 2012 the Parties wish to amend the Contract:

NOW, THEREFORE, in consideration of the promises and the mutual covenants contained in this Amendment, and other good and valuable consideration, the receipt and legal sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

1. The Owner hereby authorizes this Amendment No. 12 with a total value of \$251,900. This amendment is based upon the acceptance of the Construction Manager's Change Order #10 as detailed in the attachments to cover the cost of 9 change order requests which are necessary to address coordination items and undiscovered conditions, and to cover the cost of additional athletic fields construction.

	Original Contract	Previous Amendments	Amount of This Amendment	After This Amendment
Fee for Basic Services				
GMP		\$37,955,524	\$251,900	\$38,207,424
Pre-Construction Services	\$69,184	\$17,296	\$0	\$86,480
Total Fee	\$69,184	\$37,972,820	\$251,900	\$38,293,904

2. The Construction Budget shall be as follows:

Original Budget:	\$34,469,807
Amended Budget:	\$38,293,904

3. The Project Schedule shall be as follows:

Original Schedule:	Substantial Completion 07/10/12
Amended Schedule for School:	Substantial Completion 07/27/12
Schedule for Fields:	Substantial Completion 11/16/12

4. This Amendment contains all of the terms and conditions agreed upon by the Parties as amendments to the original Contract. No other understandings or representations, oral or otherwise, regarding amendments to the original Contract shall be deemed to exist or bind the Parties, and all other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF, the Parties have caused this Amendment to be executed by their respective authorized officers.

OWNER

PETER A. PETRILLO  
(print name)  
BOSS CHAIR  
(print title)  
By: Peter A. Petrillo  
(signature)  
Date: 8/22/12

CONSTRUCTION MANAGER AT RISK

TIM HURDEUSINK  
(print name)  
PROJECT EXECUTIVE  
(print title)  
By: [Signature]  
(signature)  
Date: 8/22/12



## Prime Contract Change Order

**Project : Uxbridge High School**  
300 Quaker Highway  
Uxbridge, MA 01569

**SDC Project # : 100764**  
Tel: (617) 622-7184  
Fax: (617) 622-8184

**No: 010**

**Date: 8/21/2012**

**To:**  
Shawmut Design and Construction  
3 Davol Square, Suite A275  
Providence, RI 02903

**Contract Date:** 2/18/2011  
**Contract Number:** 100764

**The Contract is hereby revised by the following items:**

Amendment #12 including COR's 123-131

COR #	PCO	Description	Amount
123	091a	Tilting Kettle Changes (support scope)	\$ 12,297
124	129	Changes per PR# 029 (Added power for potter's wheels and table saws)	\$ 5,276
125	159	Changes per PR# 043 (Masonry bench and sign base changes)	\$ 8,000
126	161	Cementitious panel battens	\$ 1,301
127	187	Added power and FA for elevator louver system per RFI# 624 & 624a	\$ 5,648
128	192	Changes per ASI# 076 (Added exterior door signage)	\$ 339
129	199	Dust collector power/control wiring changes per RFI# 694	\$ 13,311
130	010a	Added floor preparation	\$ 12,341
131	227	North field baseball and soccer fields	\$ 209,387
			<u>\$ 251,900</u>

### Change To Contract Sum

The original Contract Value was.....	\$35,352,299
Sum of changes by prior Prime Contract Change Orders.....	\$2,689,705
The Contract Value prior to this Prime Contract Change Order was.....	\$38,042,004
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	\$251,900
The new Contract Value including this Prime Contract Change Order will be.....	<u>\$38,293,904</u>

### Change To Contract Time

The Contract duration will be changed by.....	0 Days
The revised Substantial Completion date as of this Prime Contract Change Order is.....	11/16/2012



Prime Contract Change Order

Town of Uxbridge

OWNER:

21 S Main St  
Uxbridge, MA 01569

By: Peter A. Petrillo

*Peter A. Petrillo*  
Signature

*8/22/12*  
Date

RDA Architecture

ARCHITECT

222 North Street  
Hingham, MA 02043

By: Gene Raymond

*Gene Raymond*  
Signature

*8/22/12*  
Date

Shawmut Design and  
Construction

CONTRACTOR

3 Davor Square, Suite A275  
Providence, RI 02903

By: Peter L. Hammadieu

*Peter L. Hammadieu*  
Signature

*8/22/12*  
Date



## Change Order Request # 123

To: Peter A. Petrillo  
Town of Uxbridge  
21 S Main St  
Uxbridge, MA 01569

Date: 8/14/2012  
Project #: 100764  
Project: Uxbridge High School

Fax:

Description: Tilting kettle power changes per SKE-62

Item	Amount
Interstate, power changes for tilting kettle per 7/23/12 T&M COR. SDC EWA# 136., Interstate Electrical Services Corporation	\$11,452
.85% Payment & Performance Bond, Shawmut Design and Construction	\$97
1.2% General Liability Insurance, Shawmut Design and Construction	\$139
.2% Builder's Risk, Shawmut Design and Construction	\$23
5% Fee, Shawmut Design and Construction	\$586
<b>Total</b>	<b>\$12,297</b>

Type: Actual cost incurred for T&M work  
Schedule Impact: This change will add 0 days to the contract completion date.  
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu  
Shawmut Design and Construction



Change Order Request 123

Owner

*Peter A. Petrucci*

Date:

*8/22/12*

Peter A. Petrucci - Board of Selectmen, Town of Uxbridge

Owner 2

*Dave Krawitz*

Date:

*8/22/12*

Dave Krawitz - Joslin Lesser & Assoc

Architect

*Gene Raymond*

Date:

*8/22/2012*

Gene Raymond - Principal, BDA Architecture

PM

*Peter L. Hommedieu*

Date:

*8/14/12*

Peter L. Hommedieu - Senior Project Manager, Shawmut Design and Construction

CC:

REF. PCO: 091a





## Change Order Request # 124

To: Peter A. Petrillo  
Town of Uxbridge  
21 S Main St  
Uxbridge, MA 01569

Date: 8/14/2012  
Project #: 100764  
Project: Uxbridge High School

Fax:

Description: Added receptacles for potter's wheels per PR# 29 and town direction

Item	Amount
Interstate change per SKE-53 & 56 and town direction for (2) receptacles, 6/4/12 T&M	\$4,914
COR., Interstate Electrical Services Corporation	
.85% Payment & Performance Bond, Shawmut Design and Construction	\$42
1.2% General Liability Insurance, Shawmut Design and Construction	\$59
.2% Builder's Risk, Shawmut Design and Construction	\$10
5% Fee, Shawmut Design and Construction	\$251
<b>Total</b>	<b>\$5,276</b>

Type: Actual cost incurred for T&M work  
Schedule Impact: This change will add 0 days to the contract completion date.  
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu  
Shawmut Design and Construction



Change Order Request 124

Owner

*Peter A. Petrillo*

Peter A. Petrillo - Board of Selectmen, Town of Uxbridge

Date:

*8/22/12*

Owner 2

*Dave Krawitz*

Dave Krawitz - Joslin Lesser & Assoc.

Date:

*8/22/12*

Architect

*Gene Raymond*

Gene Raymond - Principal, RDA Architecture

Date:

*8/22/2012*

PM

*Peter L. Hommedieu*

Peter L. Hommedieu - Senior Project Manager, Shawmut Design and Construction

Date:

*8/14/12*

CC:

REF. PCO: 129



## Change Order Request # 125

To: Peter A. Petrillo  
Town of Uxbridge  
21 S Main St  
Uxbridge, MA 01569

Date: 8/14/2012  
Project #: 100764  
Project: Uxbridge High School

Fax:

Description: Changes per PR# 043 (Masonry bench and sign base changes)

Item	Amount
Fernandes, change masonry benches and entrance sign base from granite to ground face block and field stone per RDA direction, COR# 16., Fernandes Masonry, Inc.	\$(8,000)
<b>Total</b>	<b>\$(8,000)</b>

Type: Lump sum proposal  
Schedule Impact: This change will add 0 days to the contract completion date.  
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu  
Shawmut Design and Construction

Owner	<u>Peter A. Petrillo</u>	Date:	<u>8/22/12</u>
	Peter A. Petrillo - Board of Selectmen, Town of Uxbridge		
Owner 2	<u>Dave Krawitz</u>	Date:	<u>8/22/12</u>
	Dave Krawitz - Joslin Lesser & Assoc.		
Architect	<u>Gene Raymond</u>	Date:	<u>8/22/2012</u>
	Gene Raymond - Principal, RDA Architecture		
PM	<u>Peter L'Hommedieu</u>	Date:	<u>8/14/12</u>
	Peter L'Hommedieu - Senior Project Manager, Shawmut Design and Construction		



## Change Order Request # 126

To: Peter A. Petrillo  
Town of Uxbridge  
21 S Main St  
Uxbridge, MA 01569

Date: 8/14/2012  
Project #: 100764  
Project: Uxbridge High School

Fax:

**Description:** Replacement of three cementitious panels at south facade for better/painting mockups

Item	Amount
Century replace 3 hardi panels at south facade for mockups per COR# 44R., Century Drywall, Inc.	\$1,212
.85% Payment & Performance Bond, Shawmut Design and Construction	\$10
1.2% General Liability Insurance, Shawmut Design and Construction	\$15
.2% Builder's Risk, Shawmut Design and Construction	\$2
5% Fee, Shawmut Design and Construction	\$62
<b>Total</b>	<b>\$1,301</b>

**Type:** Lump sum proposal

**Schedule Impact:** This change will add 0 days to the contract completion date.

**Overtime Impact:** This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu  
Shawmut Design and Construction



Change Order Request 126

Owner Peter A. Perrillo  
Peter A. Perrillo - Board of Selectmen, Town of Uxbridge

Date: 8/22/12

Owner 2 Dave Krawitz  
Dave Krawitz - Joslin Lesser & Assoc.

Date: 8/22/12

Architect Gene Raymond  
Gene Raymond - Principal, RDA Architecture

Date: 8/22/2012

PM Peter L. Hommedieu  
Peter L. Hommedieu - Senior Project Manager, Shawmut Design and Construction

Date: 8/14/12

CC:  
REF. PCO: 161



## Change Order Request # 127

To: Peter A. Petrillo  
Town of Uxbridge  
21 S Main St  
Uxbridge, MA 01569

Date: 8/14/2012  
Project #: 100764  
Project: Uxbridge High School

Fax:

Description: Added power and FA for elevator louver system per RFI# 624 & 624a

Item	Amount
Interstate, added power/FA to elevator louver per 7/12/12 T&M COR. SDC EWA# 135., Interstate Electrical Services Corporation	\$5,259
.85% Payment & Performance Bond, Shawmut Design and Construction	\$45
1.2% General Liability Insurance, Shawmut Design and Construction	\$64
.2% Builder's Risk, Shawmut Design and Construction	\$11
5% Fee, Shawmut Design and Construction	\$269
<b>Total</b>	<b>\$5,648</b>

Type: Actual cost incurred for T&M work  
Schedule Impact: This change will add 0 days to the contract completion date.  
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu  
Shawmut Design and Construction



Change Order Request 127

Owner

*Peter A. Petrillo*

Date:

*8/22/12*

Peter A. Petrillo - Board of Selectmen, Town of Uxbridge

Owner 2

*Dave Krawitz*

Date:

*8/22/12*

Dave Krawitz - Joslin Lesser & Assoc.

Architect

*Gene Raymond*

Date:

*8/22/2012*

Gene Raymond - Principal, BDA Architecture

PM

*Peter L. Hommedieu*

Date:

*8/14/12*

Peter L. Hommedieu - Senior Project Manager, Shawmut Design and Construction

CC:

REF, PCO: 187



## Change Order Request # 128

To: Peter A. Petrillo  
Town of Uxbridge  
21 S Main St  
Uxbridge, MA 01569

Date: 8/14/2012  
Project #: 100764  
Project: Uxbridge High School

Fax:

Description: Changes per ASI# 076 (Added exterior door numbers)

Item	Amount
Back Bay Sign, added exterior door signs per 6/6/12 quote revised (install by town)., Back Bay Sign LLC	\$315
.85% Payment & Performance Bond, Shawmut Design and Construction	\$3
1.2% General Liability Insurance, Shawmut Design and Construction	\$4
.2% Builder's Risk, Shawmut Design and Construction	\$1
5% Fee, Shawmut Design and Construction	\$16
<b>Total</b>	<b>\$339</b>

Type: Lump sum proposal

Schedule Impact: This change will add 0 days to the contract completion date.

Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu  
Shawmut Design and Construction





Owner

*Peter A. Perrilli*

Peter A. Perrilli - Board of Selectmen, Town of Uxbridge

Date:

*8/22/12*

Owner 2

*Dave Krawitz*

Dave Krawitz - Joslin Lesser & Assoc.

Date:

*8/22/12*

Architect

*Gene Raymond*

Gene Raymond - Principal, RDA Architecture

Date:

*8/22/12*

PM

*Peter Hommedieu*

Peter Hommedieu - Senior Project Manager, Shawmut Design and Construction

Date:

*8/14/12*

CC:

REF. PCO: 192



## Change Order Request # 129

To: Peter A. Petrillo  
Town of Uxbridge  
21 S Main St  
Uxbridge, MA 01569

Date: 8/14/2012  
Project #: 100764  
Project: Uxbridge High School

Fax:

Description: Dust collector power/control wiring changes per RFI# 694

Item	Amount
Interstate, power changes for dust collector per 7/23/12 T&M COR. SDC EWA# 140., Interstate Electrical Services Corporation	\$12,397
.85% Payment & Performance Bond, Shawmut Design and Construction	\$105
1.2% General Liability Insurance, Shawmut Design and Construction	\$150
.2% Builder's Risk, Shawmut Design and Construction	\$25
5% Fee, Shawmut Design and Construction	\$634
<b>Total</b>	<b>\$13,311</b>

Type: Actual cost incurred for T&M work

Schedule Impact: This change will add 0 days to the contract completion date.

Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu  
Shawmut Design and Construction



Change Order Request 129

Owner

*Peter A. Petrucci*

Peter A. Petrucci - Board of Selectmen, Town of Uxbridge

Date:

*8/22/12*

Owner 2

*Dave Krawitz*

Dave Krawitz - Joslin Lesser & Assoc.

Date:

*8/22/12*

Architect

*Gene Raymond*

Gene Raymond - Principal, RDA Architecture

Date:

*8/22/12*

PM

*Peter L'Homme*

Peter L'Homme - Senior Project Manager, Shawmut Design and Construction

Date:

*8/14/12*

CC:

REF. PCO: 199



## Change Order Request # 130

To: Peter A. Petrillo  
Town of Uxbridge  
21 S Main St  
Uxbridge, MA 01569

Date: 8/14/2012  
Project #: 100764  
Project: Uxbridge High School

Fax:

Description: Added floor preparation

Item	Amount
New England Decks & Floors, added kitchen floor prep scope per 3/29/12 COR., New England Decks & Floors, Inc.	\$5,307
SDC floor prep costs (CFCC & Pro Equipment), Shawmut Design and Construction	\$6,186
.85% Payment & Performance Bond, Shawmut Design and Construction	\$98
1.2% General Liability Insurance, Shawmut Design and Construction	\$139
.2% Builder's Risk, Shawmut Design and Construction	\$23
5% Fee, Shawmut Design and Construction	\$588
<b>Total</b>	<b>\$12,341</b>

Type: Combination of Lump sum and T&M cost  
Schedule Impact: This change will add 0 days to the contract completion date.  
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu  
Shawmut Design and Construction



Change Order Request 130

Owner

*Peter A. Petrillo*

Peter A. Petrillo - Board of Selectmen, Town of Uxbridge

Date:

*8/22/12*

Owner 2

*Dave Krawitz*

Dave Krawitz - Joslin, Lesser & Assoc.

Date:

*8/22/12*

Architect

*Gene Raymond*

Gene Raymond - Principal, RDA Architecture

Date:

*8/22/12*

PM

*Peter L'Hommedieu*

Peter L'Hommedieu - Senior Project Manager, Shawmut Design and Construction

Date:

*8/14/12*

CC:

REF. PCO: 010a



## Change Order Request # 131

To: Peter A. Petrillo  
Town of Uxbridge  
21 S Main St  
Uxbridge, MA 01569

Date: 8/21/2012  
Project #: 100764  
Project: Uxbridge High School

Fax:

Description: North field baseball and soccer fields

Item	Amount
New baseball and soccer fields per Per field addendum #3 and the following VE: do not raise the field, do not install surrounding swales, and do not include field accessories. Work is required to be released by 8/23/12., Shawmut Design and Construction	\$195,000
.85% Payment & Performance Bond, Shawmut Design and Construction	\$1,658
1.2% General Liability Insurance, Shawmut Design and Construction	\$2,360
.2% Builder's Risk, Shawmut Design and Construction	\$398
5% Fee, Shawmut Design and Construction	\$9,971
<b>Total</b>	<b>\$209,387</b>

Type: Lump sum proposal  
Schedule Impact: This change will add 0 days to the contract completion date.  
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu  
Shawmut Design and Construction



Owner

*Peter A. Petrucci*

Peter A. Petrucci - Board of Selectmen, Town of Uxbridge

Date:

*8/22/12*

Owner 2

*Dave Krawitz*

Dave Krawitz - Joslin Lesser & Assoc.

Date:

*8/22/12*

Architect

*Gene Raymond*

Gene Raymond - Principal, RDA Architecture

Date:

*8/22/2012*

PM

*Peter L. Hornmedieu* (Tim HURSEBANK)  
Peter L. Hornmedieu - Senior Project Manager, Shawmut Design and Construction

Date:

*8/22/12*

CC:

REF. PCO: 227

## INVOICE

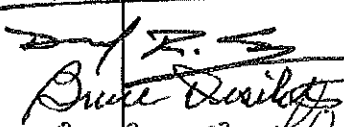
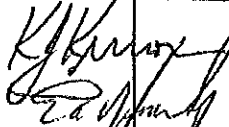
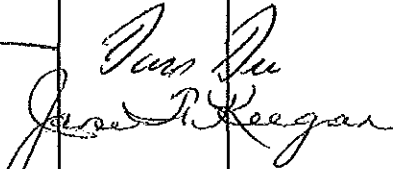
DATE	INVOICE #
6/16/2012	11WOR001-18

<b>BILL TO</b>	
Joslin Lesser & Associates, Inc. Mr. David Kravitz 44 Pleasant Street Watertown, Ma 02472	
<b>PROJECT</b>	Uxbridge High School

P.O. NO.	TERMS
	Net 30

QUANTITY	DATE	DESCRIPTION	RATE	NAME	AMOUNT
1	06/04/12	Daily Observations/Field Engineer 1/2 Day	120.00	NLisowski	120.00
3		Project Manager/hr - On Site Meeting	70.00	TBerard	210.00
1	06/05/12	Soils Field Inspection/Daily Observation 1/2 Day	120.00	NLisowski	120.00
2		Washed Sieve Analysis - ID#2041-2042	70.00	ESchutter	140.00
2		Moisture Density Relationship ID#2041-2042	85.00	ESchutter	170.00
1	06/06/12	Soils Field Inspection/Daily Observation 1/2 Day	120.00	NLisowski	120.00
1	06/07/12	Soils Field Inspection/Daily Observation 1/2 Day	120.00	NLisowski	120.00
1	06/08/12	Soils Field Inspection/Daily Observation Full Day	220.00	NLisowski	220.00
1	06/09/12	Washed Sieve Analysis - ID#2047	70.00	JLacroix	70.00
1		Moisture Density Relationship ID#2047	85.00	JLacroix	85.00
1	06/11/12	Washed Sieve Analysis - ID#2050	70.00	JLacroix	70.00
1		Moisture Density Relationship ID#2050	85.00	JLacroix	85.00
1		Daily Observations/Field Engineer Full Day	220.00	NLisowski	220.00
1	06/12/12	Daily Observations/Field Engineer 1/2 Day	120.00	NLisowski	120.00
1	06/13/12	Daily Observations/Field Engineer 1/2 Day	120.00	NLisowski	120.00
1	06/14/12	Daily Observations/Field Engineer 1/2 Day	120.00	NLisowski	120.00
1	06/16/12	Washed Sieve Analysis - ID#2059	70.00	ESchutter	70.00
1		Moisture Density Relationship ID#2059	85.00	ESchutter	85.00

*Approved @ SBC Meeting (8/22/12):*



  
 D. R. S.      K. Kravitz      J. Keegan  
 C. Blumel

Past due invoices will be assessed a finance charge of 1.5% per month (18% / year) for each month payment is outstanding.

Questions concerning this invoice?  
 Call Amy @ 603-749-1841  
 E-Mail: amys@consultjtc.com

**THANK YOU FOR YOUR BUSINESS!!**  
**MAKE ALL CHECKS PAYABLE TO:**  
**JOHN TURNER CONSULTING**  
 19 DOVER STREET  
 DOVER, NH 03820

VISIT US AT [WWW.CONSULTJTC.COM](http://WWW.CONSULTJTC.COM)

<b>Total</b>	<b>\$2,265.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$2,265.00</b>



## INVOICE

DATE	INVOICE #
6/30/2012	11WOR001-19

BILL TO	
Joslin Lesser & Associates, Inc. Mr. David Krawitz 44 Pleasant Street Watertown, Ma 02472	
PROJECT	Uxbridge High School

P.O. NO.	TERMS
	Net 30

QUANTITY	DATE	DESCRIPTION	RATE	NAME	AMOUNT
1	06/18/12	Daily Observations/Field Engineer - Soils - Full Day	220.00	NPaquette	220.00
1	06/19/12	Daily Observations/Field Engineer - Soils - Full Day	220.00	NPaquette	220.00
1	06/20/12	Daily Observations/Field Engineer - Soils - 1/2 Day	120.00	NPaquette	120.00
1	06/21/12	Daily Observations/Field Engineer - Soils - Full Day	220.00	NPaquette	220.00
1	06/22/12	Daily Observations/Field Engineer - Soils - 1/2 Day	120.00	NPaquette	120.00
1	06/25/12	Daily Observations/Field Engineer - Soils - 1/2 Day	120.00	JMcCarthy	120.00
1	06/26/12	Daily Observations/Field Engineer - Soils - Full Day	220.00	NPaquette	220.00
2		Washed Sieve Analysis - ID#320-321	70.00	STebordo	140.00
1	06/27/12	Daily Observations/Field Engineer - Soils - Full Day	220.00	NPaquette	220.00
1	06/28/12	Daily Observations/Field Engineer - Soils - Full Day	220.00	NPaquette	220.00
<p><i>Added @ SPEC MEETING (8/12/12):</i></p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p>					

Past due invoices will be assessed a finance charge of 1.5% per month (18% / year) for each month payment is outstanding.

Questions concerning this invoice?  
 Call Amy @ 603-749-1841  
 E-Mail: amys@consultjtc.com

THANK YOU FOR YOUR BUSINESS!!  
 MAKE ALL CHECKS PAYABLE TO:  
 JOHN TURNER CONSULTING  
 19 DOVER STREET  
 DOVER, NH 03820

VISIT US AT [WWW.CONSLTJTC.COM](http://WWW.CONSLTJTC.COM)

**Total** \$1,820.00

**Payments/Credits** \$0.00

**Balance Due** \$1,820.00

## INVOICE

DATE	INVOICE #
7/14/2012	11WOR001-20

BILL TO	
Joslin Lesser & Associates, Inc. Mr. David Krawitz 44 Pleasant Street Watertown, Ma 02472	
PROJECT	Uxbridge High School

P.O. NO.	TERMS
	Net 30

QUANTITY	DATE	DESCRIPTION	RATE	NAME	AMOUNT
5	07/02/12	Professional Engineer/hr - No Charge	0.00	CThunberg	0.00
1		Soils Field Inspection Full Day	220.00	EWalker	220.00
1	07/03/12	Soils Field Inspection Full Day	220.00	EWalker	220.00
1	07/05/12	Soils Field Inspection Full Day	220.00	EWalker	220.00
1	07/06/12	Soils Field Inspection Full Day	220.00	EWalker	220.00
1	07/09/12	Soils Field Inspection 1/2 Day	120.00	EWalker	120.00
1	07/11/12	Sample Pick Up	25.00	TBerard	25.00
1	07/12/12	Soils Field Inspection Full Day	220.00	EWalker	220.00
1	07/13/12	Soils Field Inspection Full Day	220.00	EWalker	220.00
<p><i>Approved @ SEC Meeting (8/22/12)</i></p> <p><i>[Signatures: David Krawitz, Bruce Esposito, C. Elwood, J. Kinney, E. Offenberg, Dan Pincus]</i></p> <p><i>[Signature: James R. Keegan]</i></p>					

Past due invoices will be assessed a finance charge of 1.5% per month (18% / year) for each month payment is outstanding.

Questions concerning this invoice?  
 Call Amy @ 603-749-1841  
 E-Mail: amys@consultjtc.com

THANK YOU FOR YOUR BUSINESS!!  
 MAKE ALL CHECKS PAYABLE TO:  
 JOHN TURNER CONSULTING  
 19 DOVER STREET  
 DOVER, NH 03820

VISIT US AT [WWW.CONSULTJTC.COM](http://WWW.CONSULTJTC.COM)

<b>Total</b>	<b>\$1,465.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$1,465.00</b>

## INVOICE

DATE	INVOICE #
7/28/2012	11WOR001-21

BILL TO	
Joslin Lesser & Associates, Inc. Mr. David Krawitz 44 Pleasant Street Watertown, Ma 02472	
PROJECT	Uxbridge High School

P.O. NO.	TERMS
	Net 30

QUANTITY	DATE	DESCRIPTION	RATE	NAME	AMOUNT
1	07/17/12	Soils Field Inspection Half Day	120.00	EWalker	120.00
2		Washed Sieve Analysis - ID#404-405	70.00	STebordo	140.00
2		Moisture Density Relationship ID#404-405	85.00	STebordo	170.00
2	07/18/12	Permeability Test ID#404-405	115.00	STebordo	230.00
1		Soils Field Inspection Full Day	220.00	EWalker	220.00
1	07/19/12	Soils Field Inspection Full Day	220.00	EWalker	220.00
1	07/20/12	Soils Field Inspection Full Day	220.00	EWalker	220.00
1	07/23/12	Soils Field Inspection Full Day	220.00	EWalker	220.00
1	07/24/12	Soils Field Inspection Full Day	220.00	EWalker	220.00
1	07/25/12	Soils Field Inspection 1/2 Day	120.00	EWalker	120.00
1	07/27/12	Soils Field Inspection 1/2 Day	120.00	EWalker	120.00
<p><i>Approved @ SBC M/COR AG (8/22/12):</i></p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p><i>Don R S</i></p> <p><i>Bruce Desiderio</i></p> <p><i>C. Edward M. Shand</i></p> <p><i>K. Kim</i></p> <p><i>Ed. J. Smith</i></p> </div> <div style="width: 45%;"> <p><i>Don R S</i></p> <p><i>James H. Keegan</i></p> <p><i>John J. Keegan</i></p> </div> </div>					

Past due invoices will be assessed a finance charge of 1.5% per month (18% / year) for each month payment is outstanding.

Questions concerning this invoice?  
 Call Amy @ 603-749-1841  
 E-Mail: amys@consultjtc.com

THANK YOU FOR YOUR BUSINESS!!  
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 JOHN TURNER CONSULTING  
 19 DOVER STREET  
 DOVER, NH 03820

VISIT US AT [WWW.CONSULTJTC.COM](http://WWW.CONSULTJTC.COM)

<b>Total</b>	<b>\$2,000.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$2,000.00</b>



**Of Massachusetts**  
**"The Construction Testing People"**

5 Richardson Lane, Stoneham, MA 02180 781-438-7755 (Voice) 781-438-6216 (Fax)

To: Joslin Lesser & Associates  
William McNally  
44 Pleasant Street, Suite 1001  
Watertown, MA 02472-2312

Invoice Date: 08/03/2012  
Page: 1  
Invoice Number: 48770  
Job Number: 14234  
Terms: Due Upon Receipt

Project: Uxbridge High School (Concrete & Rebar)  
Uxbridge, MA (Waterproofing)

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
07/23/12	5.00	Cylinders	10.00	50.00
07/23/12	1.00	Max/field	210.00	210.00
07/24/12	1.00	Cyl/trans	40.00	40.00
07/25/12	7.00	Cylinders	10.00	70.00
07/25/12	1.00	Hrs/field-ot	39.38	39.38
07/25/12	1.00	Max/field	210.00	210.00
07/31/12	6.00	Cylinders	10.00	60.00
07/31/12	1.00	Min/field	110.00	110.00
08/01/12	1.00	Cyl/trans	40.00	40.00
TOTAL THIS INVOICE:				829.38

All File Test reports will be discarded 6 months after completion of our services.

**CC:**

**Company Name**

Joslin Lesser & Associates

**Contact Name**

William McNally

**Invoice Type**

Original

**Delivery Method**

Email And Mail

*Approved @ SBC MEETING (8/22/12):*

*Don R. S.*  
*Don Desiderio*  
*C. Elmer Johnson*  
*K. Kuroki*  
*Ed Smith*

*Don Pucall*  
*James P. Keegan*  
*John H. Smith*

Approved @ SEC Meeting (8/22/12):



**Raymond Design Associates, Inc.**  
222 North Street, Hingham, Massachusetts 02043  
Telephone 781-749-5530  
Facsimile 781-749-5531

Uxbridge School Building Committee  
c/o Joslin Lesser + Associates, Inc.  
44 Pleasant Street  
Watertown, Massachusetts 02472

**INVOICE #2012-08-01:**  
**August 10, 2012**

**Uxbridge High School**  
Uxbridge, Massachusetts

*DRS*  
*Brian Desantis*  
*C. Edward Paul*  
*K. Krump*  
*E. Smith*  
*Jane P. Keegan*  
*John Bz*  
*For Review*

**Fee Schedule**

	<u>Fee</u>	<u>% Comp</u>	<u>Amt Earned</u>	<u>Prev Billed</u>	<u>Due This Invoice</u>
<b>Base Contract</b>					
Feasibility Study	\$ 120,000.00	100%	\$ 120,000.00	\$ 120,000.00	\$ -
Schematic Design	\$ 180,000.00	100%	\$ 180,000.00	\$ 180,000.00	\$ -
Amendment #1	\$ 42,130.00	100%	\$ 42,130.00	\$ 42,130.00	\$ -
Amendment #2	\$ 19,030.00	100%	\$ 19,030.00	\$ 19,030.00	\$ -
<b>Amendment #3 - DD thru Closeout Basic Services</b>					
Design Development	\$ 640,000.00	100%	\$ 640,000.00	\$ 640,000.00	\$ -
Construction Documents	\$ 1,115,000.00	100%	\$ 1,115,000.00	\$ 1,115,000.00	\$ -
Bidding Phase	\$ 80,000.00	100%	\$ 80,000.00	\$ 80,000.00	\$ -
Construction Phase	\$ 895,000.00	100%	\$ 895,000.00	\$ 877,100.00	\$ 17,900.00
Completion Phase	\$ 94,200.00	60%	\$ 56,520.00	\$ 31,086.00	\$ 25,434.00
<b>Amendment #4 - Geotech and Site Permitting A/S</b>					
Survey - Site (Andrews)	\$ 9,460.00	100%	\$ 9,460.00	\$ 9,460.00	\$ -
Survey - Permitting (BSC)	\$ 20,020.00	100%	\$ 20,020.00	\$ 20,020.00	\$ -
Wetlands - MEPA-ENF (BSC)	\$ 58,300.00	100%	\$ 58,300.00	\$ 58,300.00	\$ -
Traffic - (BSC) Not to Exceed:	\$ 68,200.00	78%	\$ 63,680.00	\$ 63,680.00	\$ -
Geotechnical - (PEER)	\$ 34,155.00	100%	\$ 34,155.00	\$ 34,155.00	\$ -
<b>Amendment #5 - Detailed Survey Work A/S</b>					
Survey - Site (Andrews) NTE:	\$ 11,770.00	100%	\$ 11,770.00	\$ 11,770.00	\$ -
<b>Amendment #6 - Archaeological Survey A/S</b>					
Geotech - (PAL)	\$ 25,753.00	100%	\$ 25,753.00	\$ 25,753.00	\$ -
Geotech - (BSC) NTE:	\$ 15,950.00	100%	\$ 15,950.00	\$ 15,950.00	\$ -
Geotech - (Andrews)	\$ 7,524.00	100%	\$ 7,524.00	\$ 7,524.00	\$ -
<b>Amendment #7 - Pump Station A/S</b>					
Wetlands - Sewer (BSC) NTE:	\$ 10,450.00	100%	\$ 10,450.00	\$ 10,450.00	\$ -
<b>Amendment #8 - Conservation Restriction and SWPPP</b>					
Wetlands - CRestr (BSC) NTE:	\$ 7,700.00	100%	\$ 7,700.00	\$ 7,700.00	\$ -
Wetlands - SWPPP (BSC) NTE:	\$ 40,040.00	T+M	\$ 40,040.00	\$ 38,010.00	\$ 2,030.00
<b>Amendment #9 - Site Permitting and Geotechnical Construction Support</b>					
Wetlands - CRestr (BSC) NTE:	\$ 8,624.00	100%	\$ 8,624.00	\$ 8,624.00	\$ -
Geotech - (PEER) NTE:	\$ 11,308.00	100%	\$ 11,308.00	\$ 11,308.00	\$ -

Wetlands - Misc Civil (BSC):	\$	16,198.00	100%	\$	16,198.00	\$	16,198.00	\$	-
Bidding - Site Electr Package:	\$	3,960.00	100%	\$	3,960.00	\$	3,960.00	\$	-

Civil (BSC) (NTE):	\$	13,420.00	100%	\$	13,420.00	\$	13,420.00	\$	-
Architectural Support (NTE):	\$	5,000.00	97%	\$	4,840.00	\$	2,920.00	\$	1,920.00

Civil (BSC) (NTE):	\$	9,680.00	0%	\$	9,680.00	\$	-	\$	9,680.00
--------------------	----	----------	----	----	----------	----	---	----	----------

Civil (BSC) SWPPP (NTE):	\$	5,445.00	0%	\$	940.00	\$	-	\$	940.00
Civil Post 9-27-'12 (BSC) (NTE):	\$	7,838.00	0%	\$	-	\$	-	\$	-
Geotech (PEER) (NTE):	\$	4,400.00	0%	\$	-	\$	-	\$	-
Arch Post 10-27-'12 (NTE):	\$	6,000.00	0%	\$	-	\$	-	\$	-

<b>Total:</b>	<b>\$ 3,586,555.00</b>	<b>\$ 3,521,452.00</b>	<b>\$ 3,463,548.00</b>
---------------	------------------------	------------------------	------------------------

<b>Due This Invoice:</b>	<b>\$ 57,904.00</b>
--------------------------	---------------------



## INVOICE

August 3, 2012

Raymond Design Group, Inc.  
60 Ledgerwood Place  
Rockland, MA 02370  
Attn.: Gene Raymond

Invoice No.: 9117712  
Project No.: 61067.06  
Project Invoice No. 8

Project: Uxbridge High School - Additional Services  
SWPPP Training & Inspections

For professional services for the period through: July 27, 2012 for the referenced project.

### SWPPP Inspections

Week of 6/22/12	\$450.00
Week of 6/29/12	\$450.00
Week of 7/6/12	\$450.00
Week of 7/13/12	\$450.00
Week of 7/20/12	\$450.00
Week of 7/27/12	\$450.00

Subtotal SWPPP Inspections

\$2,700.00

TOTAL THIS INVOICE

\$2,700.00

Budget

Not to Exceed Fee (84 inspections @ \$450.00)

\$37,800.00

Previous Billings

\$30,150.00

Current Billing

\$2,700.00

Billed To Date

\$32,850.00

X1.1  
\$2970  
1

Amendment  
#8  
\$2,030.00  
Amendment  
#13  
\$940.00

### IMPORTANT NOTICE

Please Mail Remittance to : BSC Group, Inc., 15 Elkins Street., Boston, MA 02127

Please include project and invoice number(s) being paid on front of check.

Tel: 617-896-4300



# INVOICE

June 22, 2012

Raymond Design Group, Inc.  
60 Ledgebrook Place  
Rockland, MA 02370  
Attn.: Gene Raymond

Invoice No.: 9117550  
Project No.: 61087.06  
Project Invoice No. 7

Project: Uxbridge High School - Additional Services  
SWPPP Training & Inspections

For professional services for the period through June 15, 2012 for the referenced project.

## SWPPP Inspections

Week of 4/27/12	\$450.00
Week of 5/4/12	\$450.00
Week of 5/11/12	\$450.00
Week of 5/18/12	\$450.00
Week of 5/25/12	\$450.00
Week of 6/1/12	\$450.00
Week of 6/8/12	\$450.00
Week of 6/15/12	\$450.00

Subtotal SWPPP Inspections

\$3,600.00

## TOTAL THIS INVOICE

\$3,600.00

## Budget

Not to Exceed Fee (84 Inspections @ \$450.00)

\$37,800.00

Previous Billings

\$26,550.00

Current Billing

\$3,600.00

Billed To Date

\$30,150.00

*Amendment #12*

*X1.1*

*#39600*

## IMPORTANT NOTICE

Please Mail Remittance to : BSC Group, Inc., 15 Elkins Street., Boston, MA 02127

Please include project and invoice number(s) being paid on front of check.

Tel: 617-896-4300





## INVOICE

June 22, 2012

Raymond Design Group, Inc.  
60 Ledgewood Place  
Rockland, MA 02370  
Attn.: Gene Raymond

Invoice No.: 9117552  
Project No.: 61067.09  
Project Invoice No. 1

## Project:

2012 SWPPP Revisions, Training, Inspections  
Uxbridge High School - Additional Services  
SWPPP Training & Inspections

Task	Fee	% Complete	Earned	Previous Billing	Current Billing
SWPPP Revisions, Training	\$8,800.00	60.00%	\$5,200.00	\$0.00	\$5,200.00

TOTAL THIS INVOICE

\$5,200.00X 1.1\$5,720Amendment #12

## IMPORTANT NOTICE

Please Mail Remittance to : BSC Group, Inc., 15 Elkins Street., Boston, MA 02127

Please include project and invoice number(s) being paid on front of check.

Tel: 617-896-4300

**Joslin, Lesser + Associates, Inc.**

44 Pleasant Street  
Watertown, MA 02472

**Invoice**



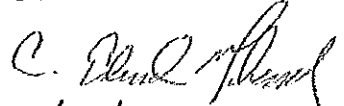

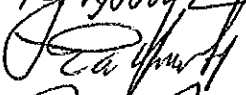

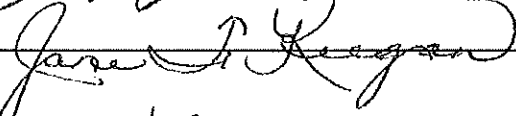
DATE	INVOICE #
7/31/2012	34

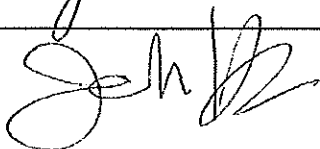
**BILL TO**

Don Sawyer, Business Manager  
Uxbridge Public Schools  
21 South Main Street  
Uxbridge, MA 01569

**PROJECT**

Uxbridge High School

DESCRIPTION	AMOUNT
Construction Contract Administration and Closeout Phases for the month of July, 2012 Pro Pay Code 0102-0700 Uxbridge Control Number 8896JC135  <i>Approval @ SBC MEETING (8/22/12):</i>       	44,000.00
<b>Total</b>	<b>\$44,000.00</b>



JOSLIN  
LESSER

Project Management

Builders and  
Construction Managers

Shawmut Design and Construction  
560 Harrison Avenue  
Boston, MA 02118  
Telephone 617.622.7000  
Facsimile 617.622.7001

Allocated @ SBC Materials (8/22/12)

CONTRACTOR'S PARTIAL LIEN RELEASE AND DISSOLUTION

TO: Owner - Town of Uxbridge  
and each of their officers, partners, employees and agents and their respective  
successors, assigns and personal representatives.

FROM: Contractor - Shawmut Woodworking & Supply Co., Inc. d/b/a Shawmut Design &  
Construction and each of their officers, partners, employees and agents and their  
respective successors, assigns and personal representatives.

RE: Uxbridge High School

Project No. 100764

Purchase Order No.  
(if applicable)

APPLICATION FOR PAYMENT NO.: 17

APPLICATION FOR PAYMENT PERIOD ENDING: 07/31/12



The undersigned warrants, represents and guarantees (i) that the Amount Owed set forth below constitutes the entire value of all work performed and services rendered ("work" which term shall include without limitation labor, materials and equipment furnished and all other services which would entitle any person to any lien under Chapter 254 of the Massachusetts General Laws) in value of \$1,000 or more by, through or under the undersigned with respect to the Project not heretofore paid for up to and including the period covered by the above Application for Payment (including without limitation all work related to disputed claims, if any, timely given to the Owner in writing in accordance with the Contract, the aggregate amount of which is set forth as Disputed Claims below and is described on Exhibit A attached), (ii) that all work covered by such Application has been incorporated into the Project and title thereto has passed to the Owner or, in the case of materials and equipment stored at the site or at some other location previously agreed to by the Owner, title will pass to the Owner upon receipt of the Amount Owed by the undersigned, in each case free and clear of all liens, claims (other than amounts owed), security, interests or encumbrances; and (iii) that no work covered by such Application will have been acquired subject to an agreement under which any interest therein or an encumbrance thereon is retained by the seller or any other person.

The undersigned intends that this instrument shall be a recordable notice within the meaning of G.L. c.254, s.10 partially dissolving any lien which the undersigned may now have or be entitled to have on account of work performed up to and including the period preceding that covered by the above Application for Payment, and the period covered by the above Application for Payment to the extent payment is received, except for the Disputed Claims amount, if any.

Executed as of this 14th day of August, 2012

Amount Owed Contractor by  
Owner as of the end of the  
period covered by the above  
Application for Payment

\$1,150,712.20

Name of Contractor:  
Shawmut Woodworking & Supply Co., Inc.  
d/b/a Shawmut Design & Construction

Ch. Deary  
Duly Authorized

Disputed Claims included within  
Amount Owed, if any

\$0.00

Project Accountant  
Title

COMMONWEALTH OF MASSACHUSETTS

COUNTY OF SUFFOLK,

14-Aug, 2012

Then personally appeared the above-named

Christopher Geary

and acknowledged the foregoing to be a free act and deed, before me:

Notary Public  
My Commission Expires



DAYCE L. ELMS  
NOTARY PUBLIC  
COMMONWEALTH OF MASSACHUSETTS  
MY COMMISSION EXPIRES  
AUGUST 2, 2013

## APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 4

TO (OWNER):		Town of Uxbridge 21 South Main Street Uxbridge, MA 01569		PROJECT:	Uxbridge High School 300 Quaker Highway Uxbridge, MA 01569		APPLICATION NO:	17
FROM:		SHAWMUT DESIGN AND CONSTRUCTION (CONTRACTOR) 560 HARRISON AVENUE BOSTON, MA 02118		ARCHITECT:	Raymond Design Associates, Inc. 60 Ledgewood Place Rockland, MA 02370		SDC INVOICE NO:	100764
CONTRACT FOR:		GMP CONTRACT		ARCHITECT PROJECT NO:		<input checked="" type="checkbox"/> OWNER <input checked="" type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR		
CONTRACTOR'S APPLICATION FOR PAYMENT		CONTRACT DATE: 11/12/10		CONTRACT DATE: 11/12/10		FROM: 7/1/12		
		TO: 7/31/12						

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703

, is attached.

Change Orders approved in previous months by Owner	APPROVED	DEDUCTIONS
TOTAL	\$2,664,209.00	
Approved this Month:		
Number	Date Approved	
9	7/18/2012	\$42,792.00
TOTALS	\$2,707,001.00	\$2,707,001.00

1. ORIGINAL CONTRACT SUM ..... \$35,335,003.00
2. Net change by Change Orders ..... \$2,707,001.00
3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$38,042,004.00
4. TOTAL COMPLETED & STORED TO DATE ..... \$34,232,731.77  
(Column I on G703)
5. RETAINAGE:
  - a. 5% of Completed Work (Column F + G on G703) .....
  - b. 5% of Stored Material (Column H on G703) .....
 Total Retainage (Line 5a + 5b or Total in Column L of G703) ..... \$1,706,292.19
6. TOTAL EARNED LESS RETAINAGE ..... \$32,526,439.58  
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) ..... \$31,375,727.38
8. CURRENT PAYMENT DUE ..... \$1,150,712.20
9. BALANCE TO FINISH, PLUS RETAINAGE ..... \$5,515,564.42  
(Line 3 less Line 6)

The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Shawmut Design and Construction  
 BY: Ch. Deery DATE: 8/14/12

State of: MASSACHUSETTS  
 Subscribed and sworn to before me this 14 day of August, 2012  
 Notary Public: CAYCE L. ELMS  
 Notary Public for the Commonwealth of Massachusetts  
 My Commission Expires: AUGUST 4, 2013

## ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 1,150,712.20  
 (Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: MA  
 By: MA Date: 8-15-2012  
 This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET AIA DOCUMENT G703 PROJECT: Uxbridge High School												
PAGE 2 OF 4												
AIA Document G703 - APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.												
In tabulations below, amounts are stated to the nearest dollar.												
Use Column L on Contracts where variable retainage for line items may apply.												
A	B	C	D	E	F	G	H	I	J	K	L	M
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGES	REVISED BUDGET (C + D)	PREVIOUS APPLICATIONS	WORK IN PLACE	STORED MATERIALS	TOTAL COMPLETE AND STORED TO DATE	PERCENT COMPLETE %	BALANCE TO FINISH (E - I)	RETENTION	Current Payment Due
NEW CONTRACT												
0502-0000	CONSTRUCTION (Per Amendment #3):											
0502-0010	CM FEE	\$425,000.25		\$425,000.25	\$365,500.00	\$4,250.00		\$369,750.00	87%	\$55,250.25	\$18,487.50	\$4,037.50
0502-0030	DIV 1 - GMP CONSTRUCTION CONTINGENCY	\$1,566,701.25		\$1,566,701.25	\$1,028,873.00	\$364,276.00		\$467,149.00	30%	\$1,099,552.25	\$22,357.45	\$346,062.20
0502-0100	DIV 1 - CM GENERAL CONDITIONS	\$2,371,579.25		\$2,371,579.25	\$2,039,558.00	\$23,716.00		\$2,063,274.00	87%	\$308,305.25	\$103,163.70	\$22,530.20
0502-0200	DIV 1 - GENERAL REQUIREMENTS	\$79,500.00		\$79,500.00	\$174,452.94	(\$135,545.00)		\$38,907.94	49%	\$40,592.06	\$1,945.40	(\$128,767.75)
0502-0300	DIV 3 - CONCRETE	\$2,742,380.00		\$2,742,380.00	\$2,621,848.00	\$43,688.00		\$2,665,536.00	97%	\$76,844.00	\$133,276.80	\$41,503.60
0502-0300	DIV 3 - CONCRETE MOISTURE MITIGATION				\$150,000.00	(\$150,000.00)						(\$142,500.00)
0502-0300	DIV 3 - PRECAST CONCRETE	\$117,825.00		\$117,825.00	\$106,888.00			\$106,888.00	91%	\$10,937.00		
0502-0400	DIV 4 - MASONRY	\$2,034,000.00		\$2,034,000.00	\$2,001,085.05	\$4,756.00		\$2,005,841.05	99%	\$28,158.95	\$100,292.05	\$4,518.20
0502-0500	DIV 5 - STRUCTURAL STEEL	\$3,129,290.00		\$3,129,290.00	\$3,142,728.99	(\$21,085.00)		\$3,121,643.99	100%	\$7,646.01	\$156,082.20	(\$20,030.75)
0502-0500	DIV 5 - MISC. METALS	\$542,951.00		\$542,951.00	\$523,622.00			\$523,622.00	96%	\$19,329.00	\$26,181.10	
0502-0600	DIV 6 - MILLWORK/CASEWORK/LAB EQUIP	\$1,050,720.00		\$1,050,720.00	\$830,289.00	\$172,168.00		\$1,002,457.00	95%	\$48,263.00	\$50,122.85	\$163,559.60
0502-0700	DIV 7 - WATERPROOFING/DAMP-PROOFING	\$371,473.00		\$371,473.00	\$371,473.00			\$371,473.00	100%		\$18,573.65	
0502-0700	DIV 7 - METAL PANELS	\$160,000.00		\$160,000.00	\$97,775.00	\$62,225.00		\$160,000.00	100%		\$8,000.00	\$59,113.75
0502-0700	DIV 7 - ROOFING	\$1,963,000.00		\$1,963,000.00	\$1,903,690.00	\$55,692.00		\$1,959,382.00	100%	\$3,618.00	\$97,969.10	\$52,907.40
0502-0800	DIV 8 - DOORS/FRAMES/HARDWARE	\$313,000.00		\$313,000.00	\$327,212.00	(\$14,812.00)		\$312,400.00	100%	\$600.00	\$15,620.00	(\$14,071.40)
0502-0800	DIV 8 - OVERHEAD DOORS	\$30,800.00		\$30,800.00		\$30,800.00		\$30,800.00	100%		\$1,540.00	\$29,260.00
0502-0800	DIV 8 - CURTAINWALL/WINDOWS	\$1,026,611.00		\$1,026,611.00	\$996,292.00	\$1,287.00		\$997,579.00	97%	\$29,032.00	\$40,878.05	\$1,222.65
0502-0800	DIV 8 - GLASS & GLAZING	\$31,800.00		\$31,800.00	\$28,217.00	\$61,497.00		\$28,217.00	89%	\$3,583.00	\$1,410.85	
0502-0900	DIV 9 - GYPSUM DRYWALL	\$319,592.00		\$319,592.00	\$2,288,027.79			\$2,349,524.79	99%	\$32,275.21	\$11,747.24	\$58,422.15
0502-0900	DIV 9 - ACOUSTICAL CEILINGS	\$45,000.00		\$45,000.00	\$319,592.00			\$319,592.00	100%		\$2,250.00	\$9,764.10
0502-0900	DIV 9 - ACOUSTICAL PANELS	\$167,000.00		\$167,000.00	\$165,350.00	\$1,150.00		\$166,500.00	100%	\$500.00	\$8,325.00	\$1,092.50
0502-0900	DIV 9 - WOOD FLOORING	\$520,000.00		\$520,000.00	\$520,000.00			\$520,000.00	100%		\$26,000.00	
0502-0900	DIV 9 - CERAMIC TILE/CARPET/RESILIENT FLOOR	\$21,390,022.75		\$21,390,022.75	\$19,111,195.77	\$514,341.00		\$19,625,536.77	92%	\$1,764,485.98	\$975,932.44	\$488,623.95
SUB TOTALS		\$21,390,022.75		\$21,390,022.75	\$19,111,195.77	\$514,341.00		\$19,625,536.77	92%	\$1,764,485.98	\$975,932.44	\$488,623.95

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702  
 BASED ON FORM FROM THE AMERICAN INSTITUTE OF ARCHITECTS, 2735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5292

CONTINUATION SHEET AIA DOCUMENT G703												
PROJECT: Uxbridge High School												
PAGE 3 OF 4												
APPLICATION NO: 17												
SOC INVOICE NO: 0												
SOC PROJECT NO: 100764												
ARCHITECT PROJECT NO: 0												
CONTRACT DATE: 11/12/10												
FROM: 7/1/12												
TO: 7/31/12												
Contractor's signed Certification is attached.												
In tabulations below, amounts are stated to the nearest dollar.												
Use Column L on Contracts where variable retainage for line items may apply.												
A	B	C	D	E	F	G	H	I	J	K	L	M
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGES	REVISED BUDGET (C + D)	PREVIOUS APPLICATIONS (F - E)	WORK IN PLACE	STORED MATERIALS	TOTAL COMPLETE AND STORED TO DATE	PERCENT COMPLETE %	BALANCE TO FINISH (F - I)	RETENTION	Current Payment Due
0502-0900	BASELINE BALANCE FORWARD WORK	\$21,390,022.75	\$0.00	\$21,390,022.75	\$19,111,195.77	\$514,341.00	\$0.00	\$19,625,536.77	92%	\$1,764,485.98	\$975,932.44	\$488,623.95
0502-0900	DIV 9 - EPOXY FLOORING	\$21,850.00		\$21,850.00	\$21,850.00			\$21,850.00	100%		\$1,092.50	
0502-0900	DIV 9 - PAINTING/WALL COVERING	\$294,700.00		\$294,700.00	\$273,857.00	\$7,635.00		\$281,492.00	96%	\$13,208.00	\$14,074.60	\$7,253.25
0502-1000	DIV 10 - MISC. SPECIALTIES	\$116,198.00		\$116,198.00	\$139,831.00	(\$23,633.00)		\$116,198.00	100%		\$5,809.90	(\$22,451.35)
0502-1000	DIV 10 - SAFETY SPECIALTIES	\$6,558.00		\$6,558.00	\$6,558.00	\$6,558.00		\$6,558.00	100%		\$327.90	\$6,230.10
0502-1000	DIV 10 - LOUVERS	\$75,602.00		\$75,602.00	\$68,310.00	\$7,292.00		\$75,602.00	100%		\$3,780.10	\$6,927.40
0502-1000	DIV 10 - SIGNAGE	\$61,496.00		\$61,496.00	\$1,596.00	\$42,926.00		\$44,922.00	73%	\$16,574.00	\$2,246.10	\$40,779.70
0502-1000	DIV 10 - FOLDING PARTITIONS	\$25,250.00		\$25,250.00	\$24,750.00			\$24,750.00	96%	\$1,000.00	\$1,212.50	
0502-1000	DIV 10 - TOILET PARTITIONS	\$18,997.00		\$18,997.00	\$18,997.00			\$18,997.00	100%		\$949.85	
0502-1000	DIV 10 - METAL LOCKERS	\$137,466.00		\$137,466.00	\$87,498.00	\$1,455.00		\$88,953.00	65%	\$48,513.00	\$4,447.65	\$1,282.25
0502-1100	DIV 11 - THEATRICAL RIGGING & DRAPERY	\$123,000.00		\$123,000.00	\$99,610.00	\$7,500.00		\$107,110.00	87%	\$15,890.00	\$5,355.50	\$7,125.00
0502-1100	DIV 11 - FOOD SERVICE EQUIPMENT	\$313,173.00		\$313,173.00	\$303,566.00	\$4,166.00		\$307,732.00	98%	\$5,441.00	\$15,286.60	\$3,957.70
0502-1100	DIV 11 - ATHLETIC EQUIPMENT	\$69,000.00		\$69,000.00	\$69,948.00	(\$4,303.00)		\$65,645.00	95%	\$3,355.00	\$3,282.25	(\$4,087.85)
0502-1100	DIV 11 - PROJECTION SCREENS	\$14,781.00		\$14,781.00	\$12,953.00			\$12,953.00	88%	\$1,828.00	\$647.65	
0502-1200	DIV 12 - WINDOW TREATMENT	\$25,800.00		\$25,800.00	\$17,250.00			\$17,250.00	67%	\$8,550.00	\$862.50	
0502-1200	DIV 12 - FIXED SEATING	\$131,115.00		\$131,115.00	\$110,877.00	\$20,238.00		\$131,115.00	100%		\$6,555.75	\$19,226.10
0502-1400	DIV 14 - ELEVATOR	\$87,000.00		\$87,000.00	\$73,080.00	(\$14,080.00)		\$59,000.00	68%	\$28,000.00	\$2,950.00	(\$13,376.00)
0502-2100	DIV 21 - FIRE PROTECTION	\$458,500.00		\$458,500.00	\$459,437.00	(\$1,737.00)		\$457,700.00	100%	\$800.00	\$22,885.00	(\$1,650.15)
0502-2200	DIV 22 - PLUMBING	\$1,250,000.00		\$1,250,000.00	\$1,238,000.00	\$2,000.00		\$1,240,000.00	99%	\$10,000.00	\$62,000.00	\$1,900.00
0502-2300	DIV 23 - HVAC	\$3,949,000.00		\$3,949,000.00	\$3,940,867.00	\$50,887.00		\$3,889,980.00	99%	\$59,020.00	\$194,499.00	(\$48,342.65)
0502-2600	DIV 26 - ELECTRICAL	\$3,418,000.00		\$3,418,000.00	\$3,418,000.00	(\$47,477.00)		\$3,370,523.00	99%	\$47,477.00	\$168,526.15	(\$45,103.15)
0502-3100	DIV 31 - EARTHWORK	\$2,938,178.00		\$2,938,178.00	\$2,997,893.00	(\$96,472.00)		\$2,901,421.00	99%	\$36,757.00	\$145,071.05	(\$91,648.40)
0502-3200	DIV 31 - LANDSCAPING	\$340,132.00		\$340,132.00	\$285,385.00	\$5,702.00		\$291,087.00	86%	\$49,045.00	\$14,654.35	\$5,416.90
	GRAND TOTAL CMP	\$35,265,818.75		\$35,265,818.75	\$32,774,650.77	\$381,224.00		\$33,155,874.77	94%	\$2,109,943.98	\$1,652,449.34	\$362,162.80

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702  
 BASED ON FORM FROM THE AMERICAN INSTITUTE OF ARCHITECTS, 2735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5202





1340 Belmont Street  
Brockton, MA 02301

# Invoice

Date	Invoice #
6/15/2012	100821

<b>Bill To</b>
Uxbridge Public Schools Mistler, Patrick Central Office 21 South Main Street Uxbridge, MA 01569 US

<b>Ship To</b>
Taft Elementary School Mistler, Patrick 16 Granite Street Uxbridge, MA 01569 US

P.O. Number	Terms	Ship	Account #	F.O.B.	Rep	Via	S.O. No.
14725JL302		6/15/2012	UP3841			None	25991
Ordered	Backordered	Item Code	Description		Serial#	UNIT PRICE	EXTENDED PRICE
100	0	SA0604B-8N...	V7 Surge Protect SA0604B-8N6 Surge suppressor - AC 120 V - 6 output connector(s)			8.00	800.00T

Approved @ SBC Meetings (8/22/12):

*Don R. ...*  
*Barbara Desnick*  
*C. ...*  
*K. Krupp*  
*Ed ...*  
*Don ...*  
*James P. Reagan*  
*J. W. ...*

Remit To:  
Ockers Company  
P.O. Box 610  
Brockton, MA 02303-0610  
PHONE (508) 586-4642

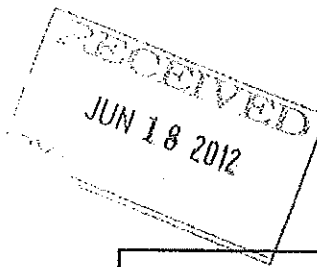
	<b>Total</b>	<b>\$800.00</b>
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1340 Belmont Street  
Brockton, MA 02301

# Invoice



Date	Invoice #
6/15/2012	100827

<b>Bill To</b>
Uxbridge Public Schools Mistler, Patrick Central Office 21 South Main Street Uxbridge, MA 01569 US

<b>Ship To</b>
Taft Elementary School Mistler, Patrick 16 Granite Street Uxbridge, MA 01569 US

P.O. Number	Terms	Ship	Account #	F.O.B.	Rep	Via	S.O. No.
14729JL302		6/15/2012	UP3841			None	25993
Ordered	Backordered	Item Code	Description	Serial#	UNIT PRICE	EXTENDED PRICE	
1	0	CH336A#B1K	HP DesignJet 510 24" large-format printer - color - ink-jet - Roll A1 (24 in x 150 ft), 24 in x 74.7 in - 2400 dpi x 1200 dpi up to 3.5 min/page (color) - Parallel, USB	T567489	1,655.00	1,655.00T	
1	0	CN532A	HP Printer stand - for DesignJet 510 (24"), 510ps		293.00	293.00T	
3	0	C6019B	HP Coated paper - Roll A1 (24 in x 150 ft) - 90 g/m2 - 1 roll(s) - for DesignJet 11X, 45XX, 510, T1100, T1120, T1200, T1300, T610, T620, T770, T790, Z3200, Z6100		33.00	99.00T	
1	0	CH565A	HP 82 Print cartridge - 1 x black - for DesignJet 10, 100, 111, 120, 20, 50, 500, 510, 800, 815, 820; Designjet Copier cc800		35.00	35.00T	
1	0	CH566A	HP 82 Print cartridge - 1 x cyan - for DesignJet 10, 100, 120, 20, 50, 500, 510, 800, 815, 820; Designjet Copier cc800		22.00	22.00T	
1	0	CH567A	HP 82 Print cartridge - 1 x magenta - for DesignJet 10, 100, 120, 20, 50, 500, 510, 800, 815, 820; Designjet Copier cc800		27.00	27.00T	
1	0	CH568A	HP 82 Print cartridge - 1 x yellow - for DesignJet 10, 100, 120, 20, 50, 500, 510, 800, 815, 820; Designjet Copier cc800		27.00	27.00T	

All colors @ SBC Mootons (6/22/12):

Remit To:  
Ockers Company  
P.O. Box 610  
Brockton, MA 02303-0610  
PHONE (508) 586-4642

*David R. Smith*  
*James P. Keegan*  
*C. Edward [unclear]*  
*K. King*  
*John [unclear]*

*James P. Keegan*  
*John [unclear]*

**Total** \$2,158.00



1340 Belmont Street  
Brockton, MA 02301

# Invoice

Date	Invoice #
6/21/2012	100874

<b>Bill To</b>
Uxbridge Public Schools Mistler, Patrick Central Office 21 South Main Street Uxbridge, MA 01569 US

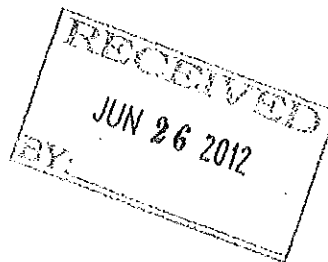
<b>Ship To</b>
Taft Elem School Mistler, Patrick 16 Granite Street Uxbridge, MA 01569 US

P.O. Number	Terms	Ship	Account #	F.O.B.	Rep	Via	S.O. No.
14727JL302		6/21/2012	UP3841			None	25994
Ordered	Backordered	Item Code	Description	Serial#	UNIT PRICE	EXTENDED PRICE	
1	0	CE957A#BGI	HP LaserJet Pro 400 color M451dn Printer - color - duplex - laser - Letter, Legal - 600 dpi x 600 dpi - up to 21 ppm (mono) / up to 21 ppm (color) - capacity: 300 sheets - USB, 10/100Base-TX	CNBH408223	495.00	495.00T	
1	0	CE410A	HP 305A Toner cartridge - 1 x black - 2200 pages - for LaserJet Pro 300 color M351a, 300 color MFP M375nw, 400 color M451, 400 color MFP M475		66.00	66.00T	
1	0	U1H88E	Electronic HP Care Pack Next Day Exchange Hardware Support Extended service agreement - replacement - 3 years - shipment - next day		73.00	73.00T	

*Approved @ SEC Meeting (6/22/12):*

*Don R. Smith*  
*Steve D. Smith*

*C. Elmer Smith*  
*K. Kuroff*  
*R. A. Smith*



Remit To:  
Ockers Company  
P.O. Box 610  
Brockton, MA 02303-0610  
PHONE (508) 586-4642

*Joe P. Quinn*  
*Joe R. Keegan*

*John V. [Signature]*

	<b>Total</b>	\$634.00
--	--------------	----------



**Ockers**  
Technology...for Tomorrow

1340 Belmont Street  
Brockton, MA 02301

# Invoice

Date	Invoice #
7/9/2012	101000

<b>Bill To</b>  Uxbridge Public Schools Mistler, Patrick Central Office 21 South Main Street Uxbridge, MA 01569 US
--

<b>Ship To</b>  Taft Elem School Mistler, Patrick 16 Granite Street Uxbridge, MA 01569 US
---

*New School*  
**RECEIVED**  
JUL 23 2012

P.O. Number	Terms	Ship	Account #	F.O.B.	Rep	Via	S.O. No.
14726JL302		7/9/2012	UP0460		JV	None	25736
Ordered	Backordered	Item Code	Description	Serial#	UNIT PRICE	EXTENDED PRICE	
1	0	AR3105	APC NetShelter SX Enclosure with Sides Rack - black - 45U - 19"	SON12271A0253	1,275.00	1,275.00T	
2	0	SMT2200RM...	APC Smart-UPS 2200 LCD UPS ( rack-mountable ) - AC 120 V - 1.98 kW - 2200 VA - RS-232, USB - 8 output connector(s) - 2U	SIS1224002693	979.00	1,958.00T	
1	0	AP9562	APC Basic Rack-Mount PDU Power distribution strip ( rack-mountable ) - AC 120 V - 1.8 kW - 10 output connector(s) - 1U - 19" - for P/N: SU3000RMNET-1EW, SUM3000RMXL2U, SUM3000RMXL2U-TU, SURTA3000XL, SURTA3000XL-TU	SIS1224002693 IS1224002685	75.00	75.00T	
1	0	AP9563	APC Basic Rack-Mount PDU Power distribution strip ( rack-mountable ) - AC 120 V - 2.4 kW - 10 output connector(s) - 1U - 19" - for P/N: SU2200RMXL3U-TU, SUM3000RMXL2U, SUM3000RMXL2U-TU, SURTA3000XL, SURTA3000XL-TU	s013542	115.00	115.00T	
1	0	Shipping	Shipping		198.00	198.00T	

*Approved @ SBC Meeting (8/18/12):*

Remit To:  
Ockers Company  
P.O. Box 610  
Brockton, MA 02303-0610  
PHONE (508) 586-4642

*Don R. S.*  
*Don Desile*  
*C. Elwood*  
*R. Krupar*  
*Ed*

*Don Desile*  
*James B. Leeger*  
*John*

	<b>Total</b>	\$3,621.00
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1340 Belmont Street  
Brockton, MA 02301

# Invoice

Date	Invoice #
7/13/2012	101030

<b>Bill To</b>
Uxbridge Public Schools Payable, Accounts Central Office 21 South Main Street Uxbridge, MA 01569 US

<b>Ship To</b>
Uxbridge Public Schools Mistler, Patrick Taft Elem Schoo 16 Granite Street Uxbridge, MA 01569 US

RECEIVED  
JUL 22 2012

P.O. Number	Terms	Ship	Account #	F.O.B.	Rep	Via	S.O. No.
14248JL302		7/13/2012	UP0460		JV	None	26136
Ordered	Backordered	Item Code	Description	Serial#	UNIT PRICE	EXTENDED PRICE	
4	0	10G-SFPP-SR	Brocade 10GBASE-SR SFP+ LC MMF 300M	AAF212090000 ULG AAF212090000 D9A AAF212090000 D9K AAF212090000 OC1	425.00	1,700.00T	
1	0	10GXFPSR4	Brocade 10GBSR XFP LC 300M MMF 4PK		1,600.00	1,600.00T	

Approved @ SAC Meeting (8/22/12):

*Don R. Smith*  
*Ben Desile*  
*C. Edward Smith*  
*K. Kuroy*  
*Ed Smith*

Remit To:  
Ockers Company  
P.O. Box 610  
Brockton, MA 02303-0610  
PHONE (508) 586-4642

*Don Desile*  
*James R. Keegan*  
*John B. B...*

	<b>Total</b>	\$3,300.00
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